

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

5/17/2007
 Print Date/Time:
 05/17/2007
 3:49:36PM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2007

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 4/27/2007

13,655

Client Credits Available \$801.19 Committed to Invoices: \$0.00 Remaining: \$801.19

Trust Amount Available

Total Expenses Billed To Date \$937,175.57

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	463.80	0.00	463.80
0054	WBS	Walter B Slocombe	0.00	675.80	0.00	675.80
0120	EI	Elihu Inselbuch	0.00	48.23	0.00	48.23
0187	NDF	Nathan D Finch	0.00	69,496.55	0.00	68,705.75
0220	SKL	Suzanne K Lurie	0.00	83.10	0.00	83.10
0227	RH	Roxana Healy	0.00	1.80	0.00	1.80
0232	LK	Lauren Karastergiou	0.00	4.30	0.00	4.30
0237	SRB	Sidney R Barnes	0.00	9.80	0.00	9.80
0245	PT	Paula Taylor-Brooks	0.00	0.90	0.00	0.90
0255	DAT	Denise A Tolbert	0.00	162.40	0.00	162.40
0308	DBS	David B Smith	0.00	149.09	0.00	149.09
0317	JAL	Jeffrey A Liesemer	0.00	25.35	0.00	25.35
0327	ALV	Adam L Vangrack	0.00	1,865.01	0.00	1,865.01
0334	JPW	James P Wehner	0.00	743.40	0.00	743.40
0337	EGB	Erroll G Butts	0.00	1,152.34	0.00	1,152.34
0345	KMC	Kevin M Carson	0.00	74.70	0.00	74.70
0354	JMR	Jeanna M Rickards	0.00	1,252.50	0.00	1,252.50
0999	C&D	Caplin &. Drysdale	0.00	9,411.56	0.00	9,411.56
			0.00	85,620.63	0.00	84,829.83

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

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Disbursements

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Attn:
Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
						Rate	Hours	Amount	Rate	Hours	Amount	
2076756	Photocopy	E	04/02/2007	0220	SKL		0.00	\$0.30		0.00	\$0.30	0.30
2076830	Photocopy	E	04/02/2007	0245	PT		0.00	\$0.90		0.00	\$0.90	1.20
2076933	Fax Transmission to 18054997126	E	04/03/2007	0220	SKL		0.00	\$1.50		0.00	\$1.50	2.70
2076095	Federal Express to EI c/o The Four Seasons in San Francisco on 3/20	E	04/03/2007	0120	EI		0.00	\$33.29		0.00	\$33.29	35.99
2076147	Equitrac - Long Distance to 8054997126	E	04/03/2007	0999	C&D		0.00	\$0.29		0.00	\$0.29	36.28
2076165	Equitrac - Long Distance to 6094660427	E	04/03/2007	0999	C&D		0.00	\$0.05		0.00	\$0.05	36.33
2077053	NDF; Travel expenses to Texas for meeting w/Futures' Legal Rep Peter Kraus on 3/29-30 for meals	E	04/04/2007	0187	NDF		0.00	\$116.84		0.00	\$116.84	153.17
2077054	NDF; Travel expenses to Texas for meeting w/Futures' Legal Rep Peter Kraus on 3/29-30 for Hotel Zaza (room 269.00, city tax 24.21 and state tax 16.41)	E	04/04/2007	0187	NDF		0.00	\$618.70		0.00	\$618.70	771.87
2077055	NDF; Travel expenses to Texas for meeting w/Futures' Legal Rep Peter Kraus on 3/29-30 for cabs	E	04/04/2007	0187	NDF		0.00	\$140.00		0.00	\$140.00	911.87
2077056	Business Card (firm credit card) Science material through C&D Library	E	04/04/2007	0999	C&D		0.00	\$163.17		0.00	\$163.17	1,075.04
2077253	Petty Cash Airport parking expense for WBS to NYC for meeting with counsel for FCR on 3/29	E	04/04/2007	0054	WBS		0.00	\$17.00		0.00	\$17.00	1,092.04
2077254	Petty Cash NDF cab expenses to Wilmington for court attendance on 4/2	E	04/04/2007	0187	NDF		0.00	\$50.00		0.00	\$50.00	1,142.04
2077255	Petty Cash Meals for NDF in Wilmington on 4/2	E	04/04/2007	0187	NDF		0.00	\$5.00		0.00	\$5.00	1,147.04
2077256	Petty Cash Fax and phone call to EI while in Mexico of draft Grace brief on 2/21	E	04/04/2007	0317	JAL		0.00	\$25.35		0.00	\$25.35	1,172.39
2077258	Petty Cash Overtime cab home for DAT on 3/27	E	04/04/2007	0999	C&D		0.00	\$26.00		0.00	\$26.00	1,198.39
2077260	Petty Cash Late night dinner for NDF on 3/27	E	04/04/2007	0187	NDF		0.00	\$33.65		0.00	\$33.65	1,232.04
2077261	Petty Cash Late night cab home for NDF on 3/27	E	04/04/2007	0187	NDF		0.00	\$20.00		0.00	\$20.00	1,252.04
2077332	Equitrac - Long Distance to 3122363029	E	04/04/2007	0999	C&D		0.00	\$0.14		0.00	\$0.14	1,252.18
2077337	Equitrac - Long Distance to 2032522553	E	04/04/2007	0999	C&D		0.00	\$0.20		0.00	\$0.20	1,252.38
2077339	Equitrac - Long Distance to 3024261900	E	04/04/2007	0999	C&D		0.00	\$0.52		0.00	\$0.52	1,252.90
2077344	Equitrac - Long Distance to 8432169100	E	04/04/2007	0999	C&D		0.00	\$0.46		0.00	\$0.46	1,253.36
2077350	Equitrac - Long Distance to 2123197125	E	04/04/2007	0999	C&D		0.00	\$0.06		0.00	\$0.06	1,253.42
2077351	Equitrac - Long Distance to 8054993572	E	04/04/2007	0999	C&D		0.00	\$0.66		0.00	\$0.66	1,254.08
2077352	Equitrac - Long Distance to 2125889686	E	04/04/2007	0999	C&D		0.00	\$0.12		0.00	\$0.12	1,254.20
2077353	Equitrac - Long Distance to 8039434444	E	04/04/2007	0999	C&D		0.00	\$0.07		0.00	\$0.07	1,254.27
2077398	Photocopy	E	04/04/2007	0308	DBS		0.00	\$2.70		0.00	\$2.70	1,256.97
2077419	Photocopy	E	04/04/2007	0220	SKL		0.00	\$8.40		0.00	\$8.40	1,265.37
2077438	Photocopy	E	04/04/2007	0220	SKL		0.00	\$4.00		0.00	\$4.00	1,269.37
2077440	Photocopy	E	04/04/2007	0255	DAT		0.00	\$2.00		0.00	\$2.00	1,271.37
2077451	Photocopy	E	04/04/2007	0334	JPW		0.00	\$0.20		0.00	\$0.20	1,271.57
2077467	Fax Transmission to 512145201181	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,272.62
2077469	Fax Transmission to 512148248100	E	04/04/2007	0999	C&D		0.00	\$0.45		0.00	\$0.45	1,273.07
2077470	Fax Transmission to 517136501400	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,274.12
2077471	Fax Transmission to 513125516759	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,275.17
2077472	Fax Transmission to 518432169290	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,276.22
2077473	Fax Transmission to 514067527124	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,277.27
2077474	Fax Transmission to 513026565875	E	04/04/2007	0999	C&D		0.00	\$0.75		0.00	\$0.75	1,278.02
2077475	Fax Transmission to 515108354913	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,279.07
2077476	Fax Transmission to 512165750799	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,280.12
2077477	Fax Transmission to 513053796222	E	04/04/2007	0999	C&D		0.00	\$0.45		0.00	\$0.45	1,280.57
2077479	Fax Transmission to 514124718308	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,281.62
2077480	Fax Transmission to 512123440994	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,282.67
2077481	Fax Transmission to 513024269947	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,283.72
2077482	Fax Transmission to 514122615066	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,284.77
2077483	Fax Transmission to 518432169450	E	04/04/2007	0999	C&D		0.00	\$1.05		0.00	\$1.05	1,285.82
2077484	Fax Transmission to 513026565875	E	04/04/2007	0999	C&D		0.00	\$0.30		0.00	\$0.30	1,286.12
2077485	Fax Transmission to 513053796222	E	04/04/2007	0999	C&D		0.00	\$0.60		0.00	\$0.60	1,286.72
2077486	Fax Transmission to 512148248100	E	04/04/2007	0999	C&D		0.00	\$0.75		0.00	\$0.75	1,287.47
2077487	Fax Transmission to 512148248100	E	04/04/2007	0999	C&D		0.00	\$0.60		0.00	\$0.60	1,288.07
2077488	Fax Transmission to 512148248100	E	04/04/2007	0999	C&D		0.00	\$0.30		0.00	\$0.30	1,288.37
2077500	Platinum Litigation; Copying charges--heavy litigation	E	04/04/2007	0354	JMR		0.00	\$536.86		0.00	\$536.86	1,825.23
2077506	JPW; Airport parking, Cabs and toll expense on travel to Texas for meeting w/FCR attorneys on 3/29	E	04/05/2007	0334	JPW		0.00	\$52.00		0.00	\$52.00	1,877.23
2077507	ALV; Travel expenses to Florida for depositions	E	04/05/2007	0327	ALV		0.00	\$217.41		0.00	\$217.41	2,094.64

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2077508	on 2/20-22 for meals ALV; Travel expenses to Florida for depositions on 2/20-22 for Boca Raton Marriott hotel (room 369.00, tax 42.22)	E 04/05/2007	0327	ALV	0.00	\$1,234.32	0.00	\$1,234.32	3,328.96	5/17/2007 Print Date/Time: 05/17/2007 3:49:36PM Invoice #
2077509	ALV; Travel expenses to Florida for depositions on 2/20-22 for cabs t/f airport and rental car	E 04/05/2007	0327	ALV	0.00	\$383.43	0.00	\$383.43	3,712.39	
2077510	ALV; Travel expenses to Florida for depositions on 2/20-22 for internet usage at hotel	E 04/05/2007	0327	ALV	0.00	\$29.85	0.00	\$29.85	3,742.24	
2077528	Equitrac - Long Distance to 3024261900	E 04/05/2007	0999	C&D	0.00	\$0.28	0.00	\$0.28	3,742.52	
2077549	Equitrac - Long Distance to 6094660427	E 04/05/2007	0999	C&D	0.00	\$1.70	0.00	\$1.70	3,744.22	
2077558	Equitrac - Long Distance to 2123197125	E 04/05/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	3,744.31	
2077621	Photocopy	E 04/05/2007	0255	DAT	0.00	\$0.20	0.00	\$0.20	3,744.51	
2077636	Photocopy	E 04/05/2007	0220	SKL	0.00	\$0.90	0.00	\$0.90	3,745.41	
2077647	Photocopy	E 04/05/2007	0220	SKL	0.00	\$2.00	0.00	\$2.00	3,747.41	
2077707	JMR; Travel expenses to Dallas for interview of potential witness on 3/30-31 for meals	E 04/06/2007	0354	JMR	0.00	\$22.94	0.00	\$22.94	3,770.35	
2077708	JMR; Travel expenses to Dallas for interview of potential witness on 3/30-31 for Hotel Zaza	E 04/06/2007	0354	JMR	0.00	\$595.70	0.00	\$595.70	4,366.05	
2077709	JMR; Travel expenses to Dallas for interview of potential witness on 3/30-31 for cabs	E 04/06/2007	0354	JMR	0.00	\$87.00	0.00	\$87.00	4,453.05	
2077752	Equitrac - Long Distance to 3026548300	E 04/09/2007	0999	C&D	0.00	\$0.17	0.00	\$0.17	4,453.22	
2077758	Equitrac - Long Distance to 4122817100	E 04/09/2007	0999	C&D	0.00	\$0.14	0.00	\$0.14	4,453.36	
2077928	Photocopy	E 04/09/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	4,454.46	
2077931	Photocopy	E 04/09/2007	0220	SKL	0.00	\$1.00	0.00	\$1.00	4,455.46	
2077947	Photocopy	E 04/09/2007	0220	SKL	0.00	\$5.00	0.00	\$5.00	4,460.46	
2077954	Photocopy	E 04/09/2007	0999	C&D	0.00	\$13.00	0.00	\$13.00	4,473.46	
2077989	Photocopy	E 04/09/2007	0255	DAT	0.00	\$50.60	0.00	\$50.60	4,524.06	
2077995	Photocopy	E 04/09/2007	0220	SKL	0.00	\$1.50	0.00	\$1.50	4,525.56	
2078476	Brown Reporting; Copy of William E. Longo Ph.D. transcript	E 04/10/2007	0001	BSB	0.00	\$447.10	0.00	\$447.10	4,972.66	
2078482	Lasership to Orrick Herringron & Sutcliffe on 3/22	E 04/10/2007	0999	C&D	0.00	\$8.35	0.00	\$8.35	4,981.01	
2078485	Lasership to Orrick Herrington & Sutcliffe on 3/26	E 04/10/2007	0999	C&D	0.00	\$8.35	0.00	\$8.35	4,989.36	
2078493	Verus Claims Services; Services rendered 3/1 thru 3/31/07	E 04/10/2007	0187	NDF	0.00	\$16,342.50	0.00	\$16,342.50	21,331.86	
2078500	Red Top Cab car service for JMR to National airport on 3/29	E 04/10/2007	0354	JMR	0.00	\$9.37	0.00	\$9.37	21,341.23	
2078501	Red Top Cab car service for BSB to National airport on 3/21	E 04/10/2007	0001	BSB	0.00	\$16.30	0.00	\$16.30	21,357.53	
2078517	Equitrac - Long Distance to 2123199240	E 04/10/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	21,357.60	
2078533	Equitrac - Long Distance to 3105819309	E 04/10/2007	0999	C&D	0.00	\$0.93	0.00	\$0.93	21,358.53	
2078544	Equitrac - Long Distance to 2123197125	E 04/10/2007	0999	C&D	0.00	\$1.44	0.00	\$1.44	21,359.97	
2078570	Photocopy	E 04/10/2007	0220	SKL	0.00	\$11.40	0.00	\$11.40	21,371.37	
2078572	Photocopy	E 04/10/2007	0308	DBS	0.00	\$5.40	0.00	\$5.40	21,376.77	
2078587	Photocopy	E 04/10/2007	0255	DAT	0.00	\$9.70	0.00	\$9.70	21,386.47	
2078610	Photocopy	E 04/10/2007	0220	SKL	0.00	\$1.30	0.00	\$1.30	21,387.77	
2078615	Photocopy	E 04/10/2007	0308	DBS	0.00	\$0.50	0.00	\$0.50	21,388.27	
2078622	Photocopy	E 04/10/2007	0999	C&D	0.00	\$170.70	0.00	\$170.70	21,558.97	
2078633	Photocopy	E 04/10/2007	0255	DAT	0.00	\$0.70	0.00	\$0.70	21,559.67	
2078723	Equitrac - Long Distance to 2125063741	E 04/11/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40	21,560.07	
2078744	Equitrac - Long Distance to 3024261900	E 04/11/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15	21,560.22	
2078796	Photocopy	E 04/11/2007	0334	JPW	0.00	\$0.10	0.00	\$0.10	21,560.32	
2078797	Photocopy	E 04/11/2007	0334	JPW	0.00	\$1.10	0.00	\$1.10	21,561.42	
2078851	Photocopy	E 04/11/2007	0308	DBS	0.00	\$8.00	0.00	\$8.00	21,569.42	
2078871	Photocopy	E 04/11/2007	0237	SRB	0.00	\$5.40	0.00	\$5.40	21,574.82	
2079131	ADA Travel JPW 3/29 coach class travel to NYC	E 04/12/2007	0334	JPW	0.00	\$618.80	0.00	\$618.80	22,193.62	
2079132	ADA Travel agency fee on JPW 3/29 travel to NYC	E 04/12/2007	0334	JPW	0.00	\$40.00	0.00	\$40.00	22,233.62	
2079133	ADA Travel WBS 3/29 coach fare travel to NYC	E 04/12/2007	0054	WBS	0.00	\$618.80	0.00	\$618.80	22,852.42	
2079134	ADA Travel agency fee on WBS 3/29 travel to NYC	E 04/12/2007	0054	WBS	0.00	\$40.00	0.00	\$40.00	22,892.42	
2079141	ADA Travel Coach travel for NDF on 4/6 to NYC	E 04/12/2007	0187	NDF	0.00	\$618.80	0.00	\$618.80	23,511.22	
2079142	ADA Travel agency fee on Coach travel for NDF on 4/6 to NYC	E 04/12/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	23,551.22	
2079145	ADA Travel NDF 4/11 travel to Chicago (coach fare 1078.00)	E 04/12/2007	0187	NDF	0.00	\$1,868.80	0.00	\$1,078.00	24,629.22	
2079146	ADA Travel agency fee on NDF 4/11 travel to Chicago (coach fare 1078.00)	E 04/12/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	24,669.22	
2079148	Document Tech; Blowbacks	E 04/12/2007	0337	EGB	0.00	\$35.96	0.00	\$35.96	24,705.18	
2079149	Document Tech; Blowbacks	E 04/12/2007	0337	EGB	0.00	\$564.45	0.00	\$564.45	25,269.63	
2079152	Document Tech; Blowbacks - assembly	E 04/12/2007	0337	EGB	0.00	\$250.42	0.00	\$250.42	25,520.05	

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2079153	Document Tech; Blowbacks - assembly	E	04/12/2007	0337	EGB	0.00	\$301.51	0.00	\$301.51	25,821.56
2079158	Equitrac - Long Distance to 4122817100	E	04/12/2007	0999	C&D	0.00	\$0.22	0.00	\$0.22	25,821.78
2079187	Equitrac - Long Distance to 2123199240	E	04/12/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	25,821.83
2079268	Photocopy	E	04/12/2007	0999	C&D	0.00	\$7.10	0.00	\$7.10	25,828.93
2079275	Photocopy	E	04/12/2007	0308	DBS	0.00	\$8.20	0.00	\$8.20	25,837.13
2079277	Photocopy	E	04/12/2007	0220	SKL	0.00	\$6.50	0.00	\$6.50	25,843.63
2079279	Photocopy	E	04/12/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60	25,844.23
2079288	Photocopy	E	04/12/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	25,844.33
2079312	Photocopy	E	04/12/2007	0334	JPW	0.00	\$0.10	0.00	\$0.10	25,844.43
2079315	Photocopy	E	04/12/2007	0308	DBS	0.00	\$13.60	0.00	\$13.60	25,858.03
2079321	Photocopy	E	04/12/2007	0220	SKL	0.00	\$3.80	0.00	\$3.80	25,861.83
2079330	Photocopy	E	04/12/2007	0999	C&D	0.00	\$1.90	0.00	\$1.90	25,863.73
2079347	Photocopy	E	04/12/2007	0308	DBS	0.00	\$6.50	0.00	\$6.50	25,870.23
2079352	Photocopy	E	04/12/2007	0232	LK	0.00	\$1.50	0.00	\$1.50	25,871.73
2079360	Photocopy	E	04/12/2007	0999	C&D	0.00	\$1.20	0.00	\$1.20	25,872.93
2079382	Fax Transmission to 512145201181	E	04/12/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	25,874.43
2079383	Fax Transmission to 512148248100	E	04/12/2007	0999	C&D	0.00	\$0.45	0.00	\$0.45	25,874.88
2079384	Fax Transmission to 517136501400	E	04/12/2007	0999	C&D	0.00	\$0.90	0.00	\$0.90	25,875.78
2079385	Fax Transmission to 518432169290	E	04/12/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	25,877.28
2079386	Fax Transmission to 514067527124	E	04/12/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	25,878.78
2079387	Fax Transmission to 513026565875	E	04/12/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	25,880.28
2079388	Fax Transmission to 515108354913	E	04/12/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	25,881.78
2079389	Fax Transmission to 512165750799	E	04/12/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	25,883.28
2079390	Fax Transmission to 514124718308	E	04/12/2007	0999	C&D	0.00	\$1.35	0.00	\$1.35	25,884.63
2079391	Fax Transmission to 512123440994	E	04/12/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	25,886.13
2079392	Fax Transmission to 513024269947	E	04/12/2007	0999	C&D	0.00	\$0.90	0.00	\$0.90	25,887.03
2079393	Fax Transmission to 514122615066	E	04/12/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15	25,887.18
2079394	Fax Transmission to 512148248100	E	04/12/2007	0999	C&D	0.00	\$1.05	0.00	\$1.05	25,888.23
2079395	Fax Transmission to 517136501400	E	04/12/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60	25,888.83
2079396	Fax Transmission to 513125516759	E	04/12/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	25,890.33
2079397	Fax Transmission to 513024269947	E	04/12/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15	25,890.48
2079398	Fax Transmission to 514122615066	E	04/12/2007	0999	C&D	0.00	\$1.35	0.00	\$1.35	25,891.83
2079401	Fax Transmission to 513053796222	E	04/12/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	25,893.33
2079404	Fax Transmission to 513024269947	E	04/12/2007	0999	C&D	0.00	\$0.45	0.00	\$0.45	25,893.78
2079405	Fax Transmission to 514124718308	E	04/12/2007	0999	C&D	0.00	\$0.15	0.00	\$0.15	25,893.93
2079426	Federal Express to NDF from Edward DuBois on 3/26	E	04/13/2007	0187	NDF	0.00	\$14.77	0.00	\$14.77	25,908.70
2079435	Federal Express to Katie Hemming from EI on 3/23	E	04/13/2007	0120	EI	0.00	\$4.22	0.00	\$4.22	25,912.92
2079437	Federal Express to Rafael Rodriguez-Parrilla on 3/29	E	04/13/2007	0999	C&D	0.00	\$19.69	0.00	\$19.69	25,932.61
2079616	Equitrac - Long Distance to 6152548500	E	04/13/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	25,932.66
2079633	Photocopy	E	04/13/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60	25,933.26
2079644	Photocopy	E	04/13/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	25,933.36
2079742	Snyder Miller & Orton; Professional services 3/1-3/31/07	E	04/16/2007	0187	NDF	0.00	\$44,766.95	0.00	\$44,766.95	70,700.31
2080095	Equitrac - Long Distance to 3025943100	E	04/16/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	70,700.38
2080096	Equitrac - Long Distance to 3025943100	E	04/16/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	70,700.46
2080113	Equitrac - Long Distance to 3024261900	E	04/16/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	70,700.54
2080115	Equitrac - Long Distance to 3024260166	E	04/16/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	70,700.60
2080230	Photocopy	E	04/16/2007	0220	SKL	0.00	\$4.50	0.00	\$4.50	70,705.10
2080232	Photocopy	E	04/16/2007	0220	SKL	0.00	\$3.30	0.00	\$3.30	70,708.40
2080329	Photocopy	E	04/17/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	70,708.50
2080365	Photocopy	E	04/17/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	70,708.70
2080369	Photocopy	E	04/17/2007	0308	DBS	0.00	\$14.90	0.00	\$14.90	70,723.60
2080166	Equitrac - Long Distance to 2127531066	E	04/17/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	70,723.68
2080208	Equitrac - Long Distance to 3024269947	E	04/17/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	70,723.76
2080455	Petty Cash NDF cab expense on travel to NYC for meetings with EI on 4/6	E	04/18/2007	0187	NDF	0.00	\$30.00	0.00	\$30.00	70,753.76
2080456	Petty Cash Lunch expense for NDF in NYC for meeting with EI on 4/6	E	04/18/2007	0187	NDF	0.00	\$5.32	0.00	\$5.32	70,759.08
2080457	Petty Cash NDF cab expense on travel to Chicago for meetings on 4/11	E	04/18/2007	0187	NDF	0.00	\$30.00	0.00	\$30.00	70,789.08
2080458	Petty Cash NDF lunch expense in Chicago for meetings on 4/11	E	04/18/2007	0187	NDF	0.00	\$35.77	0.00	\$35.77	70,824.85
2080464	Petty Cash Late night dinner for NDF and JPW on 4/3	E	04/18/2007	0187	NDF	0.00	\$55.20	0.00	\$55.20	70,880.05
2080483	Gobbell Hays; Professional services March 1 through March 31, 2007	E	04/18/2007	0187	NDF	0.00	\$990.00	0.00	\$990.00	71,870.05
2080487	NDF; Travel expenses to Pittsburgh for Court on 4/13 for meals	E	04/18/2007	0187	NDF	0.00	\$108.53	0.00	\$108.53	71,978.58
2080488	NDF; Travel expenses to Pittsburgh for Court on 4/13 forOmni William Penn hotel (room 249.00, Co. tax 17.43, State Rad tax 2.49, sales tax	E	04/18/2007	0187	NDF	0.00	\$283.86	0.00	\$283.86	72,262.44

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2080489	14.94) NDF; Travel expenses to Pittsburgh for Court on 4/13 for cabs	E	04/18/2007	0187	NDF	0.00	\$100.00	0.00	\$100.00	72,362.44
2080506	Federal Express to Dan Relles from NDF on 4/5	E	04/18/2007	0187	NDF	0.00	\$28.20	0.00	\$28.20	72,390.64
2080524	Lasership to Orrick Herrington & Sutcliffe on 4/10	E	04/18/2007	0999	C&D	0.00	\$8.40	0.00	\$8.40	72,399.04
2080533	Lasership to NDF on 4/14	E	04/18/2007	0999	C&D	0.00	\$34.44	0.00	\$34.44	72,433.48
2081685	Photocopy	E	04/18/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	72,433.58
2081717	Photocopy	E	04/18/2007	0999	C&D	0.00	\$95.10	0.00	\$95.10	72,528.68
2081730	Photocopy	E	04/18/2007	0308	DBS	0.00	\$3.60	0.00	\$3.60	72,532.28
2081969	Photocopy	E	04/19/2007	0220	SKL	0.00	\$3.80	0.00	\$3.80	72,536.08
2082002	Photocopy	E	04/19/2007	0308	DBS	0.00	\$4.30	0.00	\$4.30	72,540.38
2080896	Red Top Executive Sedan car service for NDF from Bethesda, MD to office on 4/2	E	04/19/2007	0187	NDF	0.00	\$31.05	0.00	\$31.05	72,571.43
2081209	Postage	E	04/19/2007	0187	NDF	0.00	\$27.63	0.00	\$27.63	72,599.06
2081227	Postage	E	04/19/2007	0354	JMR	0.00	\$0.63	0.00	\$0.63	72,599.69
2081504	Postage	E	04/19/2007	0187	NDF	0.00	\$56.73	0.00	\$56.73	72,656.42
2081574	Postage	E	04/19/2007	0308	DBS	0.00	\$31.09	0.00	\$31.09	72,687.51
2082070	ADA Travel Coach fare for NDF to Pittsburgh on 4/12	E	04/20/2007	0187	NDF	0.00	\$1,468.80	0.00	\$1,468.80	74,156.31
2082071	ADA Travel Agency fee on Coach fare for NDF to Pittsburgh on 4/12	E	04/20/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	74,196.31
2082091	Charge & Ride car service for NDF to LaGuardia airport in NYC on 3/29	E	04/20/2007	0187	NDF	0.00	\$49.47	0.00	\$49.47	74,245.78
2082167	Photocopy	E	04/20/2007	0220	SKL	0.00	\$2.90	0.00	\$2.90	74,248.68
2082169	Photocopy	E	04/20/2007	0220	SKL	0.00	\$1.90	0.00	\$1.90	74,250.58
2082173	Photocopy	E	04/20/2007	0999	C&D	0.00	\$20.60	0.00	\$20.60	74,271.18
2082174	Photocopy	E	04/20/2007	0308	DBS	0.00	\$7.10	0.00	\$7.10	74,278.28
2082188	Photocopy	E	04/20/2007	0220	SKL	0.00	\$1.90	0.00	\$1.90	74,280.18
2082201	Photocopy	E	04/20/2007	0001	BSB	0.00	\$0.30	0.00	\$0.30	74,280.48
2082222	Photocopy	E	04/20/2007	0001	BSB	0.00	\$0.10	0.00	\$0.10	74,280.58
2082243	Equitrac - Long Distance to 3024261900	E	04/20/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	74,280.63
2082258	Pacer Service Center for the period January 1, March 31, 2007	E	04/23/2007	0120	EI	0.00	\$10.72	0.00	\$10.72	74,291.35
2082605	Photocopy	E	04/23/2007	0999	C&D	0.00	\$4.00	0.00	\$4.00	74,295.35
2082611	Photocopy	E	04/23/2007	0255	DAT	0.00	\$5.30	0.00	\$5.30	74,300.65
2082620	Photocopy	E	04/23/2007	0255	DAT	0.00	\$4.40	0.00	\$4.40	74,305.05
2082633	Photocopy	E	04/23/2007	0999	C&D	0.00	\$1.30	0.00	\$1.30	74,306.35
2082634	Photocopy	E	04/23/2007	0255	DAT	0.00	\$6.90	0.00	\$6.90	74,313.25
2082681	Photocopy	E	04/23/2007	0232	LK	0.00	\$0.40	0.00	\$0.40	74,313.65
2082695	Photocopy	E	04/23/2007	0255	DAT	0.00	\$17.70	0.00	\$17.70	74,331.35
2082752	Equitrac - Long Distance to 3105819309	E	04/24/2007	0999	C&D	0.00	\$0.19	0.00	\$0.19	74,331.54
2082755	Equitrac - Long Distance to 3105819309	E	04/24/2007	0999	C&D	0.00	\$1.00	0.00	\$1.00	74,332.54
2082796	Equitrac - Long Distance to 8054993572	E	04/24/2007	0999	C&D	0.00	\$0.10	0.00	\$0.10	74,332.64
2082826	Photocopy	E	04/24/2007	0999	C&D	0.00	\$32.50	0.00	\$32.50	74,365.14
2082830	Photocopy	E	04/24/2007	0999	C&D	0.00	\$7.60	0.00	\$7.60	74,372.74
2082832	Photocopy	E	04/24/2007	0308	DBS	0.00	\$2.70	0.00	\$2.70	74,375.44
2082852	Photocopy	E	04/24/2007	0255	DAT	0.00	\$14.00	0.00	\$14.00	74,389.44
2082857	Photocopy	E	04/24/2007	0999	C&D	0.00	\$8.80	0.00	\$8.80	74,398.24
2082866	Photocopy	E	04/24/2007	0334	JPW	0.00	\$2.50	0.00	\$2.50	74,400.74
2082876	Photocopy	E	04/24/2007	0255	DAT	0.00	\$0.30	0.00	\$0.30	74,401.04
2082905	Photocopy	E	04/24/2007	0999	C&D	0.00	\$3.60	0.00	\$3.60	74,404.64
2082911	Photocopy	E	04/24/2007	0999	C&D	0.00	\$75.00	0.00	\$75.00	74,479.64
2082912	Photocopy	E	04/24/2007	0334	JPW	0.00	\$12.60	0.00	\$12.60	74,492.24
2082921	Photocopy	E	04/24/2007	0255	DAT	0.00	\$3.90	0.00	\$3.90	74,496.14
2082934	Photocopy	E	04/24/2007	0334	JPW	0.00	\$12.50	0.00	\$12.50	74,508.64
2083323	Federal Express to Dan Relles from NDF on 4/13	E	04/25/2007	0187	NDF	0.00	\$58.78	0.00	\$58.78	74,567.42
2083345	Equitrac - Long Distance to 3024269910	E	04/25/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	74,567.50
2083395	Photocopy	E	04/25/2007	0334	JPW	0.00	\$3.50	0.00	\$3.50	74,571.00
2083431	Photocopy	E	04/25/2007	0308	DBS	0.00	\$28.70	0.00	\$28.70	74,599.70
2083439	Photocopy	E	04/25/2007	0220	SKL	0.00	\$8.20	0.00	\$8.20	74,607.90
2083450	Photocopy	E	04/25/2007	0220	SKL	0.00	\$0.80	0.00	\$0.80	74,608.70
2083687	Charge & Ride service for NDF to LaGuardia airport in NYC on 4/6 following meeting with EI on 4/6	E	04/26/2007	0187	NDF	0.00	\$44.88	0.00	\$44.88	74,653.58
2083716	Equitrac - Long Distance to 9174450518	E	04/26/2007	0999	C&D	0.00	\$0.14	0.00	\$0.14	74,653.72
2083727	Equitrac - Long Distance to 2125065000	E	04/26/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	74,653.80
2083728	Equitrac - Long Distance to 3024261900	E	04/26/2007	0999	C&D	0.00	\$0.17	0.00	\$0.17	74,653.97
2083756	Photocopy	E	04/26/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	74,655.17
2083763	Photocopy	E	04/26/2007	0232	LK	0.00	\$0.80	0.00	\$0.80	74,655.97
2083769	Photocopy	E	04/26/2007	0220	SKL	0.00	\$0.80	0.00	\$0.80	74,656.77
2083783	Photocopy	E	04/26/2007	0220	SKL	0.00	\$0.50	0.00	\$0.50	74,657.27

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2083786	Photocopy	E	04/26/2007	0999	C&D	0.00	\$52.70	0.00	\$52.70	74,709.97
2083789	Photocopy	E	04/26/2007	0220	SKL	0.00	\$0.30	0.00	\$0.30	74,710.27
2083823	Photocopy	E	04/26/2007	0345	KMC	0.00	\$68.70	0.00	\$68.70	74,778.97
2083830	Photocopy	E	04/26/2007	0345	KMC	0.00	\$1.20	0.00	\$1.20	74,780.17
2083842	Photocopy	E	04/26/2007	0345	KMC	0.00	\$4.80	0.00	\$4.80	74,784.97
2084400	Equitrac - Long Distance to 3024261900	E	04/27/2007	0999	C&D	0.00	\$0.12	0.00	\$0.12	74,785.09
2084414	Equitrac - Long Distance to 3024261900	E	04/27/2007	0999	C&D	0.00	\$0.17	0.00	\$0.17	74,785.26
2084415	Equitrac - Long Distance to 2125063741	E	04/27/2007	0999	C&D	0.00	\$0.19	0.00	\$0.19	74,785.45
2084434	Photocopy	E	04/27/2007	0220	SKL	0.00	\$0.30	0.00	\$0.30	74,785.75
2084504	Photocopy	E	04/27/2007	0255	DAT	0.00	\$3.50	0.00	\$3.50	74,789.25
2084505	Photocopy	E	04/27/2007	0308	DBS	0.00	\$2.00	0.00	\$2.00	74,791.25
2084506	Photocopy	E	04/27/2007	0237	SRB	0.00	\$2.40	0.00	\$2.40	74,793.65
2084512	Photocopy	E	04/27/2007	0255	DAT	0.00	\$3.80	0.00	\$3.80	74,797.45
2084513	Photocopy	E	04/27/2007	0308	DBS	0.00	\$1.70	0.00	\$1.70	74,799.15
2084517	Photocopy	E	04/27/2007	0999	C&D	0.00	\$66.40	0.00	\$66.40	74,865.55
2084521	Photocopy	E	04/27/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	74,865.95
2084529	Photocopy	E	04/27/2007	0999	C&D	0.00	\$6.80	0.00	\$6.80	74,872.75
2084532	Photocopy	E	04/27/2007	0308	DBS	0.00	\$5.40	0.00	\$5.40	74,878.15
2084542	Photocopy	E	04/27/2007	0227	RH	0.00	\$1.80	0.00	\$1.80	74,879.95
2084689	BostonCoach car service for SDM t/f Dulles airport on 3/26	E	04/30/2007	0187	NDF	0.00	\$227.01	0.00	\$227.01	75,106.96
2084690	BostonCoach car service for NDF t./f airport for travel to Dallas on 3/29	E	04/30/2007	0187	NDF	0.00	\$332.89	0.00	\$332.89	75,439.85
2084691	BostonCoach car service for NDF travel to NYC on 4/6	E	04/30/2007	0187	NDF	0.00	\$224.64	0.00	\$224.64	75,664.49
2084692	BostonCoach car service for NDF travel to Pittsburgh on 4/11-12	E	04/30/2007	0187	NDF	0.00	\$207.08	0.00	\$207.08	75,871.57
2084693	BostonCoach car service for NDF from Bethesda, MD to Wilmington, DE on 4/17	E	04/30/2007	0187	NDF	0.00	\$384.70	0.00	\$384.70	76,256.27
2086117	Equitrac - Long Distance to 4122610310	E	04/30/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	76,256.36
2086124	Equitrac - Long Distance to 7327479003	E	04/30/2007	0999	C&D	0.00	\$0.23	0.00	\$0.23	76,256.59
2086125	Equitrac - Long Distance to 7327479003	E	04/30/2007	0999	C&D	0.00	\$0.24	0.00	\$0.24	76,256.83
2086231	Photocopy	E	04/30/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	76,257.93
2086233	Photocopy	E	04/30/2007	0232	LK	0.00	\$0.70	0.00	\$0.70	76,258.63
2086241	Photocopy	E	04/30/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	76,258.73
2086247	Photocopy	E	04/30/2007	0255	DAT	0.00	\$2.40	0.00	\$2.40	76,261.13
2086262	Photocopy	E	04/30/2007	0255	DAT	0.00	\$0.90	0.00	\$0.90	76,262.03
2086263	Photocopy	E	04/30/2007	0999	C&D	0.00	\$1.00	0.00	\$1.00	76,263.03
2086271	Photocopy	E	04/30/2007	0232	LK	0.00	\$0.90	0.00	\$0.90	76,263.93
2086273	Photocopy	E	04/30/2007	0999	C&D	0.00	\$1.60	0.00	\$1.60	76,265.53
2086280	Photocopy	E	04/30/2007	0999	C&D	0.00	\$14.40	0.00	\$14.40	76,279.93
2086284	Photocopy	E	04/30/2007	0308	DBS	0.00	\$0.30	0.00	\$0.30	76,280.23
2086286	Photocopy	E	04/30/2007	0308	DBS	0.00	\$2.40	0.00	\$2.40	76,282.63
2086287	Photocopy	E	04/30/2007	0255	DAT	0.00	\$5.20	0.00	\$5.20	76,287.83
2086293	Photocopy	E	04/30/2007	0255	DAT	0.00	\$7.20	0.00	\$7.20	76,295.03
2086301	Photocopy	E	04/30/2007	0255	DAT	0.00	\$23.70	0.00	\$23.70	76,318.73
2086304	Photocopy	E	04/30/2007	0237	SRB	0.00	\$2.00	0.00	\$2.00	76,320.73
2086305	Photocopy	E	04/30/2007	0220	SKL	0.00	\$0.50	0.00	\$0.50	76,321.23
2086313	Photocopy	E	04/30/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	76,321.33
2086324	Photocopy	E	04/30/2007	0999	C&D	0.00	\$22.90	0.00	\$22.90	76,344.23
2087734	Database Research/Lexis Charges for 3/25/07-4/24/07 By: BSB on 4/23	E	04/30/2007	0999	C&D	0.00	\$1,305.96	0.00	\$1,305.96	77,650.19
2089051	Database Research - Westlaw per EGB on 4/13	E	04/30/2007	0999	C&D	0.00	\$39.10	0.00	\$39.10	77,689.29
2089052	Database Research - Westlaw per EGB on 4/13	E	04/30/2007	0999	C&D	0.00	\$236.60	0.00	\$236.60	77,925.89
2089053	Database Research - Westlaw per NDF on 4/16 & 24	E	04/30/2007	0999	C&D	0.00	\$289.26	0.00	\$289.26	78,215.15
2089054	Database Research - Westlaw by JMR on 4/16	E	04/30/2007	0999	C&D	0.00	\$91.14	0.00	\$91.14	78,306.29
2089055	Database Research - Westlaw by DBS on 4/4-26	E	04/30/2007	0999	C&D	0.00	\$780.37	0.00	\$780.37	79,086.66
2089056	Database Research - Westlaw by SAT on 4/26	E	04/30/2007	0999	C&D	0.00	\$1,073.60	0.00	\$1,073.60	80,160.26
2089057	Database Research - Westlaw by ALV on 4/4-16	E	04/30/2007	0999	C&D	0.00	\$79.28	0.00	\$79.28	80,239.54
2089058	Database Research - Westlaw by JAL on 4/2-27	E	04/30/2007	0999	C&D	0.00	\$2,184.28	0.00	\$2,184.28	82,423.82
2089059	Database Research - Westlaw by KMC on 4/26	E	04/30/2007	0999	C&D	0.00	\$35.20	0.00	\$35.20	82,459.02
2089060	Database Research - Westlaw by JAL on 4/13	E	04/30/2007	0999	C&D	0.00	\$17.42	0.00	\$17.42	82,476.44
2089061	Database Research - Westlaw by EGB on 4/13	E	04/30/2007	0999	C&D	0.00	\$35.19	0.00	\$35.19	82,511.63
2089062	Database Research - Westlaw by JMR/MLR on 4/30	E	04/30/2007	0999	C&D	0.00	\$215.41	0.00	\$215.41	82,727.04
2089105	Database Research - Westlaw by JMR on 4/17-30	E	04/30/2007	0999	C&D	0.00	\$1,882.49	0.00	\$1,882.49	84,609.53
2089109	Database Research - Westlaw by BSB on 4/23	E	04/30/2007	0999	C&D	0.00	\$220.30	0.00	\$220.30	84,829.83
Total Expenses						0.00	\$85,620.63	0.00	\$84,829.83	

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Grace Asbestos Personal Injury Claimants

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Disbursements

5/17/2007
 Print Date/Time:
 05/17/2007
 3:49:36PM
 Invoice #

Attn:

Matter Total Fees	0.00	0.00
Matter Total Expenses	85,620.63	84,829.83
Matter Total	0.00	84,829.83
Prebill Total Fees		
Prebill Total Expenses	\$85,620.63	\$84,829.83
Prebill Total	0.00	\$84,829.83

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
56,243	11/30/2006	218,388.50	43,677.70
56,642	12/28/2006	225,835.50	45,167.10
56,922	01/25/2007	184,779.00	36,955.80
57,444	02/28/2007	255,105.50	51,021.10
57,767	03/23/2007	325,262.50	65,052.50
58,096	04/26/2007	412,455.12	412,455.12
		1,637,687.12	657,501.52

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2007

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001

Last Billed : 5/22/2007

13,655

Trust Amount Available

Total Expenses Billed To Date \$1,022,005.40

Billing Empl: 0120 Elihu Inselbuch

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Grace Asbestos Personal Injury Claimants

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Disbursements

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Attn:

Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	6,661.48	0.00	3,927.48
0020	PVL	Peter Van N Lockwood	0.00	1,111.96	0.00	1,111.96
0054	WBS	Walter B Slocombe	0.00	722.80	0.00	722.80
0106	TWS	Trevor W Swett	0.00	52.90	0.00	52.90
0120	EI	Elihu Inselbuch	0.00	12.91	0.00	12.91
0187	NDF	Nathan D Finch	0.00	115,252.17	0.00	115,252.17
0199	ADK	Andrew D Katznelson	0.00	0.60	0.00	0.60
0204	AWG	Ann W Geier	0.00	16.30	0.00	16.30
0212	LJS	Lonita J Sheppard	0.00	5.60	0.00	5.60
0220	SKL	Suzanne K Lurie	0.00	79.00	0.00	79.00
0222	RK	Rhea Knight	0.00	8.50	0.00	8.50
0227	RH	Roxana Healy	0.00	4.90	0.00	4.90
0232	LK	Lauren Karastergiou	0.00	55.90	0.00	55.90
0251	JO	Joan O'Brien	0.00	26.10	0.00	26.10
0255	DAT	Denise A Tolbert	0.00	35.00	0.00	35.00
0308	DBS	David B Smith	0.00	790.07	0.00	790.07
0334	JPW	James P Wehner	0.00	2,604.90	0.00	2,604.90
0337	EGB	Erroll G Butts	0.00	814.28	0.00	814.28
0354	JMR	Jeanna M Rickards	0.00	25.00	0.00	25.00
0999	C&D	Caplin & Drysdale	0.00	6,204.54	0.00	6,204.54
			0.00	134,484.91	0.00	131,750.91

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
2097107	Federal Express to NDF c/o Peter Kraus on 3/29	E	04/13/2007	0187 NDF	0.00		\$84.58	0.00		\$84.58	84.58
2086155	Equitrac - Long Distance to 3024261900	E	05/01/2007	0999 C&D	0.00		\$0.21	0.00		\$0.21	84.79
2086160	Equitrac - Long Distance to 3024261900	E	05/01/2007	0999 C&D	0.00		\$0.27	0.00		\$0.27	85.06
2086164	Equitrac - Long Distance to 3024261900	E	05/01/2007	0999 C&D	0.00		\$0.11	0.00		\$0.11	85.17
2086167	Equitrac - Long Distance to 3128612200	E	05/01/2007	0999 C&D	0.00		\$0.18	0.00		\$0.18	85.35
2086168	Equitrac - Long Distance to 2128069000	E	05/01/2007	0999 C&D	0.00		\$0.31	0.00		\$0.31	85.66
2086171	Equitrac - Long Distance to 3024269947	E	05/01/2007	0999 C&D	0.00		\$0.12	0.00		\$0.12	85.78
2086173	Equitrac - Long Distance to 2127158000	E	05/01/2007	0999 C&D	0.00		\$0.18	0.00		\$0.18	85.96
2086194	Equitrac - Long Distance to 4122615066	E	05/01/2007	0999 C&D	0.00		\$0.06	0.00		\$0.06	86.02
2086414	Photocopy	E	05/01/2007	0334 JPW	0.00		\$11.20	0.00		\$11.20	97.22
2086415	Photocopy	E	05/01/2007	0227 RH	0.00		\$0.90	0.00		\$0.90	98.12
2086416	Photocopy	E	05/01/2007	0334 JPW	0.00		\$13.30	0.00		\$13.30	111.42
2086417	Photocopy	E	05/01/2007	0227 RH	0.00		\$4.00	0.00		\$4.00	115.42
2086710	Postage	E	05/02/2007	0999 C&D	0.00		\$30.92	0.00		\$30.92	146.34
2087634	Photocopy	E	05/02/2007	0999 C&D	0.00		\$13.50	0.00		\$13.50	159.84
2087644	Photocopy	E	05/02/2007	0308 DBS	0.00		\$4.00	0.00		\$4.00	163.84
2087666	Photocopy	E	05/02/2007	0999 C&D	0.00		\$1,000.50	0.00		\$1,000.50	1,164.34
2087667	Photocopy	E	05/02/2007	0308 DBS	0.00		\$4.30	0.00		\$4.30	1,168.64

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Grace Asbestos Personal Injury Claimants

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Matter	000	Disbursements								5/17/2007 Print Date/Time: 05/17/2007 3:49:36PM Invoice #
Attn:										
2087673	Photocopy	E 05/02/2007	0999	C&D	0.00	\$138.00	0.00	\$138.00	1,306.64	
2087683	Photocopy	E 05/02/2007	0334	JPW	0.00	\$0.50	0.00	\$0.50	1,307.14	
2087689	Photocopy	E 05/02/2007	0232	LK	0.00	\$27.00	0.00	\$27.00	1,334.14	
2087706	Photocopy	E 05/02/2007	0251	JO	0.00	\$0.10	0.00	\$0.10	1,334.24	
2087720	Photocopy	E 05/02/2007	0334	JPW	0.00	\$9.20	0.00	\$9.20	1,343.44	
2088717	Photocopy	E 05/03/2007	0232	LK	0.00	\$18.20	0.00	\$18.20	1,361.64	
2088722	Photocopy	E 05/03/2007	0232	LK	0.00	\$4.50	0.00	\$4.50	1,366.14	
2088725	Photocopy	E 05/03/2007	0999	C&D	0.00	\$3.00	0.00	\$3.00	1,369.14	
2088726	Photocopy	E 05/03/2007	0199	ADK	0.00	\$0.60	0.00	\$0.60	1,369.74	
2088851	NDF; Car service on travel to South Carolina for meeting with Joe Rice on 3/27	E 05/04/2007	0187	NDF	0.00	\$125.00	0.00	\$125.00	1,494.74	
2088852	NDF; Meals while on travel to Dallas for meeting with Peter Kraus on 3/30-31	E 05/04/2007	0187	NDF	0.00	\$21.39	0.00	\$21.39	1,516.13	
2088856	Pacer Service for January thru March 2007	E 05/04/2007	0999	C&D	0.00	\$74.32	0.00	\$74.32	1,590.45	
2088874	PVNL; Travel expenses to Pittsburgh for hearing and meetings on 5/1-2 (split between 5091,4642) for meals	E 05/04/2007	0020	PVL	0.00	\$80.79	0.00	\$80.79	1,671.24	
2088875	PVNL; Travel expenses to Pittsburgh for hearing and meetings on 5/1-2 (split between 5091,4642) for Omni William hotel	E 05/04/2007	0020	PVL	0.00	\$141.93	0.00	\$141.93	1,813.17	
2089221	Premier Global Services for Ready Conference calls by TWS in March	E 05/04/2007	0106	TWS	0.00	\$52.90	0.00	\$52.90	1,866.07	
2089229	Premier Global Services for Ready Conference calls for NDF in March	E 05/04/2007	0187	NDF	0.00	\$39.96	0.00	\$39.96	1,906.03	
2089244	Lasership, Inc to Orrick Herrington & Sutcliffe on 4/27	E 05/04/2007	0999	C&D	0.00	\$8.47	0.00	\$8.47	1,914.50	
2089255	Federal Express to Mark Hurford from DBS on 4/17	E 05/04/2007	0308	DBS	0.00	\$31.52	0.00	\$31.52	1,946.02	
2089304	Photocopy	E 05/04/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	1,946.12	
2089341	Photocopy	E 05/04/2007	0220	SKL	0.00	\$13.20	0.00	\$13.20	1,959.32	
2089349	Photocopy	E 05/04/2007	0334	JPW	0.00	\$1.10	0.00	\$1.10	1,960.42	
2089355	Photocopy	E 05/04/2007	0999	C&D	0.00	\$26.40	0.00	\$26.40	1,986.82	
2089364	Photocopy	E 05/04/2007	0232	LK	0.00	\$1.20	0.00	\$1.20	1,988.02	
2089421	Red Top Executive Sedan; Car service for NDF on 4/19 from train station to office	E 05/07/2007	0187	NDF	0.00	\$43.99	0.00	\$43.99	2,032.01	
2089579	Equitrac - Long Distance to 2123199240	E 05/07/2007	0999	C&D	0.00	\$0.33	0.00	\$0.33	2,032.34	
2089687	Photocopy	E 05/07/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	2,032.44	
2089697	Photocopy	E 05/07/2007	0220	SKL	0.00	\$1.50	0.00	\$1.50	2,033.94	
2089700	Photocopy	E 05/07/2007	0255	DAT	0.00	\$3.00	0.00	\$3.00	2,036.94	
2089728	Photocopy	E 05/07/2007	0999	C&D	0.00	\$20.20	0.00	\$20.20	2,057.14	
2089760	Photocopy	E 05/07/2007	0222	RK	0.00	\$8.50	0.00	\$8.50	2,065.64	
2089778	Photocopy	E 05/07/2007	0308	DBS	0.00	\$0.30	0.00	\$0.30	2,065.94	
2089792	Photocopy	E 05/08/2007	0220	SKL	0.00	\$0.50	0.00	\$0.50	2,066.44	
2089793	Photocopy	E 05/08/2007	0220	SKL	0.00	\$0.80	0.00	\$0.80	2,067.24	
2089828	Photocopy	E 05/08/2007	0334	JPW	0.00	\$0.10	0.00	\$0.10	2,067.34	
2089869	Photocopy	E 05/08/2007	0308	DBS	0.00	\$2.80	0.00	\$2.80	2,070.14	
2089467	Petty Cash Late night dinner for NDF on 4/16	E 05/08/2007	0187	NDF	0.00	\$75.43	0.00	\$75.43	2,145.57	
2089468	Petty Cash Food expense for PVNL on travel to Pittsburgh for hearing on 5/1-2 (split between 4642&5091)	E 05/08/2007	0020	PVL	0.00	\$9.34	0.00	\$9.34	2,154.91	
2089470	Petty Cash Parking expense for PVNL on travel to Pittsburgh for hearing on 5/1-2 (split between 4642&5091)	E 05/08/2007	0020	PVL	0.00	\$17.00	0.00	\$17.00	2,171.91	
2089491	NDF; Travel expenses to Pittsburgh for court appearance on 5/2 for Marriott hotel (room 229. tax 16.03 and occ. tax 16.03)	E 05/09/2007	0187	NDF	0.00	\$261.06	0.00	\$261.06	2,432.97	
2089492	NDF; Travel expenses to Pittsburgh for court appearance on 5/2 for cabs t/f hotel and airport	E 05/09/2007	0187	NDF	0.00	\$86.00	0.00	\$86.00	2,518.97	
2089495	NDF; Travel expenses to NY on 5/3 for meetings re case for Hotel Elysee (room 395., sales tax 33.08, occ tax 2.00, unit fee 1.50, city tax 19.75)	E 05/09/2007	0187	NDF	0.00	\$451.33	0.00	\$451.33	2,970.30	
2089496	NDF; Travel expenses to NY on 5/3 for meetings re case for cabs office and airport	E 05/09/2007	0187	NDF	0.00	\$50.00	0.00	\$50.00	3,020.30	
2089499	JPW; Travel expenses to NYC for meeting with Grace committee on 5/3	E 05/09/2007	0334	JPW	0.00	\$110.00	0.00	\$110.00	3,130.30	
2089500	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3for meals	E 05/09/2007	0001	BSB	0.00	\$98.54	0.00	\$98.54	3,228.84	
2089501	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for air fare (coach fare \$1098.80)	E 05/09/2007	0001	BSB	0.00	\$3,832.80	0.00	\$1,098.80	4,327.64	
2089502	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for agency fee	E 05/09/2007	0001	BSB	0.00	\$40.00	0.00	\$40.00	4,367.64	

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Matter	000	Disbursements								5/17/2007 Print Date/Time: 05/17/2007 3:49:36PM Invoice #
Attn:										
2089503	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for the Fairmont Olymic hotel	E	05/09/2007	0001	BSB	0.00	\$991.84	0.00	\$991.84	5,359.48
2089504	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for cabs t/f airport and hotel	E	05/09/2007	0001	BSB	0.00	\$78.00	0.00	\$78.00	5,437.48
2089505	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for parking at airport	E	05/09/2007	0001	BSB	0.00	\$64.00	0.00	\$64.00	5,501.48
2089520	Business Card; C&D company credit card used by Nalini Rajguru on 3/28 for Synergy (science/asbestos article)	E	05/09/2007	0999	C&D	0.00	\$39.00	0.00	\$39.00	5,540.48
2089936	Equitrac - Long Distance to 3024261900	E	05/09/2007	0999	C&D	0.00	\$0.41	0.00	\$0.41	5,540.89
2089968	Photocopy	E	05/09/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	5,541.99
2089986	Photocopy	E	05/09/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	5,542.09
2090049	Photocopy	E	05/09/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	5,542.29
2090050	Photocopy	E	05/09/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	5,542.39
2090382	Snyder Miller & Orton; Services rendered thru 4/30	E	05/09/2007	0187	NDF	0.00	\$40,531.65	0.00	\$40,531.65	46,074.04
2090383	Verus Claims Service; Services rendered thru 4/27/07	E	05/09/2007	0187	NDF	0.00	\$62,375.00	0.00	\$62,375.00	108,449.04
2090404	Federal Express to Katie Hemming from EI on 4/24	E	05/09/2007	0120	EI	0.00	\$4.28	0.00	\$4.28	108,453.32
2090411	NDF; Travel expenses to Pittsburgh for court hearing on 5/7 for snacks	E	05/10/2007	0187	NDF	0.00	\$3.00	0.00	\$3.00	108,456.32
2090412	NDF; Travel expenses to Pittsburgh for court hearing on 5/7 for Omni William Penn hotel (room 239., Co. Occ. tax 16.73, State Rad tax 2.39, State sales tax 14.34)	E	05/10/2007	0187	NDF	0.00	\$272.46	0.00	\$272.46	108,728.78
2090413	NDF; Travel expenses to Pittsburgh for court hearing on 5/7 for cabs	E	05/10/2007	0187	NDF	0.00	\$45.00	0.00	\$45.00	108,773.78
2090414	NDF; Travel expenses to Pittsburgh for court hearing on 5/7 for phone calls made from hotel	E	05/10/2007	0187	NDF	0.00	\$26.75	0.00	\$26.75	108,800.53
2090613	Photocopy	E	05/10/2007	0999	C&D	0.00	\$10.30	0.00	\$10.30	108,810.83
2090750	ADA Travel Coach fare travel to Pittsburgh and New York for NDF on 5/1	E	05/11/2007	0187	NDF	0.00	\$1,657.20	0.00	\$1,657.20	110,468.03
2090751	ADA Travel Agency fee on Coach fare travel to Pittsburgh and New York for NDF on 5/1	E	05/11/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	110,508.03
2090753	ADA Travel Coach fare travel to Pittsburgh for PVNL on 5/1 (split between 5091 and 4642)	E	05/11/2007	0020	PVL	0.00	\$659.40	0.00	\$659.40	111,167.43
2090755	ADA Travel Agency fee on PVNL travel on 5/1 to Pittsburgh (split between 5091,4642)	E	05/11/2007	0020	PVL	0.00	\$20.00	0.00	\$20.00	111,187.43
2090765	Henderson Legal; Deposition transcript of Frederick Zaremby	E	05/11/2007	0334	JPW	0.00	\$1,794.70	0.00	\$1,794.70	112,982.13
2090879	Equitrac - Long Distance to 6179512505	E	05/11/2007	0999	C&D	0.00	\$0.24	0.00	\$0.24	112,982.37
2090912	Photocopy	E	05/11/2007	0232	LK	0.00	\$0.30	0.00	\$0.30	112,982.67
2090923	Photocopy	E	05/11/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60	112,983.27
2090928	Photocopy	E	05/11/2007	0220	SKL	0.00	\$1.40	0.00	\$1.40	112,984.67
2090937	Photocopy	E	05/11/2007	0232	LK	0.00	\$3.10	0.00	\$3.10	112,987.77
2090942	Photocopy	E	05/11/2007	0308	DBS	0.00	\$204.70	0.00	\$204.70	113,192.47
2091397	Equitrac - Long Distance to 3024261900	E	05/14/2007	0999	C&D	0.00	\$0.23	0.00	\$0.23	113,192.70
2091401	Equitrac - Long Distance to 2126056260	E	05/14/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	113,192.75
2091436	Photocopy	E	05/14/2007	0999	C&D	0.00	\$49.80	0.00	\$49.80	113,242.55
2091459	Photocopy	E	05/14/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	113,243.75
2091476	Photocopy	E	05/14/2007	0999	C&D	0.00	\$195.50	0.00	\$195.50	113,439.25
2091483	Photocopy	E	05/14/2007	0999	C&D	0.00	\$225.50	0.00	\$225.50	113,664.75
2091489	Photocopy	E	05/14/2007	0999	C&D	0.00	\$20.00	0.00	\$20.00	113,684.75
2091554	Equitrac - Long Distance to 3604797707	E	05/15/2007	0999	C&D	0.00	\$0.28	0.00	\$0.28	113,685.03
2091597	Photocopy	E	05/15/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	113,685.13
2091604	Photocopy	E	05/15/2007	0999	C&D	0.00	\$8.60	0.00	\$8.60	113,693.73
2091606	Photocopy	E	05/15/2007	0999	C&D	0.00	\$22.30	0.00	\$22.30	113,716.03
2091607	Photocopy	E	05/15/2007	0220	SKL	0.00	\$8.20	0.00	\$8.20	113,724.23
2091622	Photocopy	E	05/15/2007	0255	DAT	0.00	\$24.00	0.00	\$24.00	113,748.23
2091631	Photocopy	E	05/15/2007	0999	C&D	0.00	\$43.20	0.00	\$43.20	113,791.43
2091648	Photocopy	E	05/15/2007	0220	SKL	0.00	\$9.90	0.00	\$9.90	113,801.33
2091199	Petty Cash Late night cab home for JMR on 5/8	E	05/15/2007	0354	JMR	0.00	\$25.00	0.00	\$25.00	113,826.33
2091202	Petty Cash Cab and parking expense for WBS on travel to NYC to attend committee meeting on 5/3	E	05/15/2007	0054	WBS	0.00	\$54.00	0.00	\$54.00	113,880.33
2091730	Federal Express to Nathan Finch c/o of P. Milch on 5/1	E	05/16/2007	0187	NDF	0.00	\$31.35	0.00	\$31.35	113,911.68
2091734	Federal Express to Nathan Finch in NY officefrom DBS on 5/2	E	05/16/2007	0308	DBS	0.00	\$146.25	0.00	\$146.25	114,057.93
2091962	Equitrac - Long Distance to 3128612200	E	05/16/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	114,057.99
2091996	Photocopy	E	05/16/2007	0255	DAT	0.00	\$1.60	0.00	\$1.60	114,059.59
2092001	Photocopy	E	05/16/2007	0999	C&D	0.00	\$0.10	0.00	\$0.10	114,059.69

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Matter	000	Disbursements								5/17/2007
Print Date/Time:										
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Invoice #										
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2092006	Photocopy	E	05/16/2007	0232	LK	0.00	\$1.60	0.00	\$1.60	114,061.29
2092019	Photocopy	E	05/16/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	114,062.39
2092040	Photocopy	E	05/16/2007	0308	DBS	0.00	\$21.10	0.00	\$21.10	114,083.49
2092064	Photocopy	E	05/16/2007	0308	DBS	0.00	\$5.20	0.00	\$5.20	114,088.69
2092218	Equitrac - Long Distance to 2125063741	E	05/17/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	114,088.76
2092256	Photocopy	E	05/17/2007	0308	DBS	0.00	\$2.20	0.00	\$2.20	114,090.96
2092266	Photocopy	E	05/17/2007	0308	DBS	0.00	\$10.00	0.00	\$10.00	114,100.96
2092270	Photocopy	E	05/17/2007	0999	C&D	0.00	\$18.30	0.00	\$18.30	114,119.26
2092278	Photocopy	E	05/17/2007	0308	DBS	0.00	\$6.10	0.00	\$6.10	114,125.36
2092284	Photocopy	E	05/17/2007	0308	DBS	0.00	\$8.90	0.00	\$8.90	114,134.26
2092289	Photocopy	E	05/17/2007	0308	DBS	0.00	\$3.00	0.00	\$3.00	114,137.26
2092295	Photocopy	E	05/17/2007	0308	DBS	0.00	\$5.90	0.00	\$5.90	114,143.16
2092347	Photocopy	E	05/17/2007	0308	DBS	0.00	\$4.80	0.00	\$4.80	114,147.96
2093075	Equitrac - Long Distance to 3024269910	E	05/18/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	114,148.03
2093078	Equitrac - Long Distance to 3024261900	E	05/18/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	114,148.11
2093080	Equitrac - Long Distance to 3024269910	E	05/18/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	114,148.18
2093117	Photocopy	E	05/18/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	114,148.28
2093139	Photocopy	E	05/18/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	114,148.68
2093159	Photocopy	E	05/18/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60	114,149.28
2093176	Photocopy	E	05/18/2007	0220	SKL	0.00	\$15.00	0.00	\$15.00	114,164.28
2093192	Photocopy	E	05/18/2007	0220	SKL	0.00	\$4.80	0.00	\$4.80	114,169.08
2093276	Photocopy	E	05/21/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	114,170.28
2093326	Photocopy	E	05/21/2007	0999	C&D	0.00	\$0.90	0.00	\$0.90	114,171.18
2093348	Photocopy	E	05/21/2007	0999	C&D	0.00	\$9.80	0.00	\$9.80	114,180.98
2093356	Photocopy	E	05/21/2007	0334	JPW	0.00	\$1.00	0.00	\$1.00	114,181.98
2093361	Photocopy	E	05/21/2007	0001	BSB	0.00	\$0.80	0.00	\$0.80	114,182.78
2092997	NDF; Luncheon meeting with expert on 4/12	E	05/21/2007	0187	NDF	0.00	\$35.77	0.00	\$35.77	114,218.55
2093018	Brown & Gallo; Deposition transcript of W.M. Ewing, CIH	E	05/21/2007	0001	BSB	0.00	\$1,021.50	0.00	\$1,021.50	115,240.05
2093029	Lasership to Orrick Herrington & Sutcliffe on 5/14	E	05/21/2007	0999	C&D	0.00	\$12.61	0.00	\$12.61	115,252.66
2093377	Petty Cash Cab home to office for NDF on 5/9 - arrived in late from Pittsburgh previous night	E	05/22/2007	0187	NDF	0.00	\$20.00	0.00	\$20.00	115,272.66
2093380	Petty Cash Cab for NDF t/f meeting with Orrick on 5/14	E	05/22/2007	0187	NDF	0.00	\$25.00	0.00	\$25.00	115,297.66
2093656	Equitrac - Long Distance to 2123197125	E	05/22/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	115,297.75
2093700	Equitrac - Long Distance to 4098381000	E	05/22/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	115,297.81
2093722	Photocopy	E	05/22/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	115,299.01
2093724	Photocopy	E	05/22/2007	0220	SKL	0.00	\$9.50	0.00	\$9.50	115,308.51
2093731	Photocopy	E	05/22/2007	0308	DBS	0.00	\$12.10	0.00	\$12.10	115,320.61
2093774	Photocopy	E	05/22/2007	0308	DBS	0.00	\$11.90	0.00	\$11.90	115,332.51
2093776	Photocopy	E	05/22/2007	0255	DAT	0.00	\$0.40	0.00	\$0.40	115,332.91
2093806	Photocopy	E	05/22/2007	0308	DBS	0.00	\$5.20	0.00	\$5.20	115,338.11
2093812	Photocopy	E	05/22/2007	0999	C&D	0.00	\$18.90	0.00	\$18.90	115,357.01
2093816	Photocopy	E	05/22/2007	0308	DBS	0.00	\$31.20	0.00	\$31.20	115,388.21
2093823	Photocopy	E	05/22/2007	0308	DBS	0.00	\$2.20	0.00	\$2.20	115,390.41
2093826	Photocopy	E	05/22/2007	0308	DBS	0.00	\$25.80	0.00	\$25.80	115,416.21
2093830	Photocopy	E	05/22/2007	0255	DAT	0.00	\$6.00	0.00	\$6.00	115,422.21
2093841	Photocopy	E	05/22/2007	0308	DBS	0.00	\$21.00	0.00	\$21.00	115,443.21
2093843	Photocopy	E	05/22/2007	0308	DBS	0.00	\$0.20	0.00	\$0.20	115,443.41
2093844	Photocopy	E	05/22/2007	0308	DBS	0.00	\$7.20	0.00	\$7.20	115,450.61
2093849	Photocopy	E	05/22/2007	0308	DBS	0.00	\$4.80	0.00	\$4.80	115,455.41
2093850	Photocopy	E	05/22/2007	0308	DBS	0.00	\$0.40	0.00	\$0.40	115,455.81
2093852	Photocopy	E	05/22/2007	0308	DBS	0.00	\$14.50	0.00	\$14.50	115,470.31
2093855	Photocopy	E	05/22/2007	0308	DBS	0.00	\$2.40	0.00	\$2.40	115,472.71
2094025	NDF; Case status dinner meeting on 5/22 with JPW, KCM (split between 4642 and 5091)	E	05/23/2007	0187	NDF	0.00	\$90.35	0.00	\$90.35	115,563.06
2094040	Equitrac - Long Distance to 3024261900	E	05/23/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	115,563.12
2094087	Photocopy	E	05/23/2007	0308	DBS	0.00	\$65.20	0.00	\$65.20	115,628.32
2094088	Photocopy	E	05/23/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	115,629.52
2094090	Photocopy	E	05/23/2007	0999	C&D	0.00	\$8.50	0.00	\$8.50	115,638.02
2094142	Photocopy	E	05/23/2007	0308	DBS	0.00	\$3.00	0.00	\$3.00	115,641.02
2094147	Photocopy	E	05/23/2007	0308	DBS	0.00	\$4.60	0.00	\$4.60	115,645.62
2094153	Photocopy	E	05/23/2007	0308	DBS	0.00	\$90.00	0.00	\$90.00	115,735.62
2094154	Photocopy	E	05/23/2007	0251	JO	0.00	\$17.20	0.00	\$17.20	115,752.82
2094155	Photocopy	E	05/23/2007	0251	JO	0.00	\$8.50	0.00	\$8.50	115,761.32
2094172	Photocopy	E	05/23/2007	0999	C&D	0.00	\$29.60	0.00	\$29.60	115,790.92
2094186	Photocopy	E	05/23/2007	0220	SKL	0.00	\$2.90	0.00	\$2.90	115,793.82
2094221	Photocopy	E	05/23/2007	0308	DBS	0.00	\$1.20	0.00	\$1.20	115,795.02
2094321	Postage	E	05/24/2007	0999	C&D	0.00	\$1.84	0.00	\$1.84	115,796.86
2094590	Equitrac - Long Distance to 3024261900	E	05/24/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	115,796.95
2094670	Photocopy	E	05/24/2007	0999	C&D	0.00	\$35.00	0.00	\$35.00	115,831.95

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Matter	000	Disbursements								5/17/2007
										Print Date/Time:
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										3:49:36PM
										Invoice #
Attn:										115,833.55
2094685	Photocopy	E	05/24/2007	0220	SKL	0.00	\$1.60	0.00	\$1.60	115,833.75
2094689	Photocopy	E	05/24/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	115,857.91
2094723	Postage	E	05/25/2007	0999	C&D	0.00	\$24.16	0.00	\$24.16	115,858.25
2094774	Equitrac - Long Distance to 3024261900	E	05/25/2007	0999	C&D	0.00	\$0.34	0.00	\$0.34	115,858.35
2094802	Photocopy	E	05/25/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	115,858.65
2094815	Photocopy	E	05/25/2007	0251	JO	0.00	\$0.30	0.00	\$0.30	115,882.81
2094922	Postage	E	05/29/2007	0999	C&D	0.00	\$24.16	0.00	\$24.16	115,882.94
2095347	Equitrac - Long Distance to 2125063741	E	05/29/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	115,886.44
2095394	Photocopy	E	05/29/2007	0204	AWG	0.00	\$3.50	0.00	\$3.50	115,892.04
2095435	Photocopy	E	05/29/2007	0212	LJS	0.00	\$5.60	0.00	\$5.60	115,892.34
2095460	Photocopy	E	05/29/2007	0001	BSB	0.00	\$0.30	0.00	\$0.30	115,913.24
2095467	Photocopy	E	05/29/2007	0999	C&D	0.00	\$20.90	0.00	\$20.90	115,918.64
2095471	Photocopy	E	05/29/2007	0308	DBS	0.00	\$5.40	0.00	\$5.40	115,920.14
2095478	Photocopy	E	05/29/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	115,974.64
2095479	Photocopy	E	05/29/2007	0999	C&D	0.00	\$54.50	0.00	\$54.50	116,508.34
2095507	TSG Reporting; Samuel Hammar deposition	E	05/30/2007	0001	BSB	0.00	\$533.70	0.00	\$533.70	117,136.74
2095509	ADA Travel NDF 5/1 coach fare Pittsburgh to New York	E	05/30/2007	0187	NDF	0.00	\$628.40	0.00	\$628.40	117,176.74
2095510	ADA Travel Agency fee on NDF 5/1 coach fare Pittsburgh to New York	E	05/30/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	117,805.54
2095517	ADA Travel JPW coach class travel on 5/3 to NYC	E	05/30/2007	0334	JPW	0.00	\$628.80	0.00	\$628.80	117,840.54
2095518	ADA Travel Agency fee on JPW travel on 5/3 to NYC	E	05/30/2007	0334	JPW	0.00	\$35.00	0.00	\$35.00	118,469.34
2095519	ADA Travel WBS coach class travel to NYC on 5/3	E	05/30/2007	0054	WBS	0.00	\$628.80	0.00	\$628.80	118,509.34
2095520	ADA Travel Agency fee on WBS coach class travel to NYC on 5/3	E	05/30/2007	0054	WBS	0.00	\$40.00	0.00	\$40.00	119,728.14
2095521	ADA Travel NDF coach class travel to Pittsburgh on 5/7	E	05/30/2007	0187	NDF	0.00	\$1,218.80	0.00	\$1,218.80	119,768.14
2095522	ADA Travel Agency fee on NDF coach class travel to Pittsburgh on 5/7	E	05/30/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	119,951.64
2095526	ADA Travel PVNL travel to Wilmington on 5/21 (coach fare \$213.00) Travel split between 5091 and 4642) (train fare 163.50 and agency fee 20.00)	E	05/30/2007	0020	PVL	0.00	\$183.50	0.00	\$183.50	120,242.64
2095535	ADA Travel NDF travel to Wilmington on 5/21 (coach fare \$187.00)	E	05/30/2007	0187	NDF	0.00	\$291.00	0.00	\$291.00	120,282.64
2095536	ADA Travel Agency fee on NDF travel to Wilmington on 5/21 (coach fare \$187.00)	E	05/30/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	120,324.79
2095544	Federal Express to Dan Relles from NDF on 5/7	E	05/30/2007	0187	NDF	0.00	\$42.15	0.00	\$42.15	120,378.24
2095572	Charge & Ride car service for NDF, WBS, JPW to LaGuardia airport in NYC on 5/3 following meeting	E	05/30/2007	0187	NDF	0.00	\$53.45	0.00	\$53.45	126,883.24
2095574	Gobbell Hays; Professional services	E	05/30/2007	0187	NDF	0.00	\$6,505.00	0.00	\$6,505.00	126,891.87
2095579	Federal Express to Katie Hemming from EI on 5/14	E	05/30/2007	0120	EI	0.00	\$8.63	0.00	\$8.63	126,917.37
2095598	Conference Meals - Lunch for NDF & WBS prior to Comm Mtg on 5/3.	E	05/30/2007	0999	C&D	0.00	\$25.50	0.00	\$25.50	126,917.43
2096072	Equitrac - Long Distance to 3024261900	E	05/30/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	126,923.03
2096116	Photocopy	E	05/30/2007	0308	DBS	0.00	\$5.60	0.00	\$5.60	126,931.73
2096140	Photocopy	E	05/30/2007	0308	DBS	0.00	\$8.70	0.00	\$8.70	126,932.83
2096146	Photocopy	E	05/30/2007	0187	NDF	0.00	\$1.10	0.00	\$1.10	126,945.43
2096149	Photocopy	E	05/30/2007	0999	C&D	0.00	\$12.60	0.00	\$12.60	126,981.03
2096156	Photocopy	E	05/30/2007	0999	C&D	0.00	\$35.60	0.00	\$35.60	126,981.23
2096202	Photocopy	E	05/30/2007	0308	DBS	0.00	\$0.20	0.00	\$0.20	127,795.51
2096216	Document Tech; C work - medium litigation	E	05/31/2007	0337	EGE	0.00	\$814.28	0.00	\$814.28	127,796.02
2096736	Equitrac - Long Distance to 4122817100	E	05/31/2007	0999	C&D	0.00	\$0.51	0.00	\$0.51	127,796.09
2096737	Equitrac - Long Distance to 4159624412	E	05/31/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	127,808.89
2096787	Photocopy	E	05/31/2007	0204	AWG	0.00	\$12.80	0.00	\$12.80	127,811.69
2096810	Photocopy	E	05/31/2007	0308	DBS	0.00	\$2.80	0.00	\$2.80	127,815.09
2096811	Photocopy	E	05/31/2007	0308	DBS	0.00	\$3.40	0.00	\$3.40	127,831.19
2097104	Xeroxing, color copier NYO office	E	05/31/2007	0999	C&D	0.00	\$16.10	0.00	\$16.10	127,846.82
2100746	Database Research - Westlaw by BSB on 5/21	E	05/31/2007	0999	C&D	0.00	\$15.63	0.00	\$15.63	127,884.66
2100747	Database Research - Westlaw by JBP on 5/23	E	05/31/2007	0999	C&D	0.00	\$37.84	0.00	\$37.84	128,246.02
2100748	Database Research - Westlaw by DBS on 5/9	E	05/31/2007	0999	C&D	0.00	\$361.36	0.00	\$361.36	129,875.59
2100749	Database Research - Westlaw by JPW on 5/4-29	E	05/31/2007	0999	C&D	0.00	\$1,629.57	0.00	\$1,629.57	131,712.10
2100750	Database Research - Westlaw by JAL on 5/1-14	E	05/31/2007	0999	C&D	0.00	\$1,836.51	0.00	\$1,836.51	131,750.91
2096016	Postage	E	05/31/2007	0999	C&D	0.00	\$38.81	0.00	\$38.81	
Total Expenses						0.00	\$134,484.91	0.00	\$131,750.91	

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Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

5/17/2007
 Print Date/Time:
 05/17/2007
 3:49:36PM
 Invoice #

Attn:

Matter Total Fees	0.00	0.00
Matter Total Expenses	134,484.91	131,750.91
Matter Total	0.00 134,484.91	0.00 131,750.91
Prebill Total Fees		
Prebill Total Expenses	\$134,484.91	\$131,750.91
Prebill Total	0.00 \$134,484.91	0.00 \$131,750.91

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
56,243	11/30/2006	218,388.50	43,677.70
56,642	12/28/2006	225,835.50	45,167.10
56,922	01/25/2007	184,779.00	36,955.80
57,444	02/28/2007	255,105.50	51,021.10
57,767	03/23/2007	325,262.50	65,052.50
58,096	04/26/2007	412,455.12	412,455.12
58,439	05/22/2007	438,733.33	437,932.14
		2,076,420.45	1,095,433.66

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2007

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 6/29/2007

13,655

Client Retainers Available	\$2,431.66	Committed to Invoices:	\$0.00	Remaining:	\$2,431.66
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Trust Amount Available

Total Expenses Billed To Date \$1,153,756.31

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

Attn:

5/17/2007
 Print Date/Time:
 05/17/2007
 3:49:36PM
 Invoice #

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	18.64	0.00	18.64
0020	PVL	Peter Van N Lockwood	0.00	28.00	0.00	28.00
0106	TWS	Trevor W Swett	0.00	4.09	0.00	4.09
0120	EI	Elihu Inselbuch	0.00	4.32	0.00	4.32
0128	SAT	Samira A Taylor	0.00	45.60	0.00	45.60
0187	NDF	Nathan D Finch	0.00	120,310.48	0.00	120,010.48
0201	YMG	Yveline M Groff	0.00	4.20	0.00	4.20
0204	AWG	Ann W Geier	0.00	4.50	0.00	4.50
0212	LJS	Lonita J Sheppard	0.00	11.00	0.00	11.00
0220	SKL	Suzanne K Lurie	0.00	70.40	0.00	70.40
0227	RH	Roxana Healy	0.00	8.00	0.00	8.00
0232	LK	Lauren Karastergiou	0.00	1.00	0.00	1.00
0234	CK	Carl Kessler	0.00	0.60	0.00	0.60
0251	JO	Joan O'Brien	0.00	11.90	0.00	11.90
0255	DAT	Denise A Tolbert	0.00	22.60	0.00	22.60
0308	DBS	David B Smith	0.00	651.28	0.00	651.28
0334	JPW	James P Wehner	0.00	280.60	0.00	280.60
0337	EGB	Erroll G Butts	0.00	24.90	0.00	24.90
0350	CDK	Carrie D Kelly	0.00	250.20	0.00	250.20
0999	C&D	Caplin &. Drysdale	0.00	6,576.15	0.00	6,576.15
			0.00	128,328.46	0.00	128,028.46

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2100920	Photocopy	E	06/01/2007	0350 CDK		0.00	\$17.50		0.00	\$17.50	17.50
2101005	Photocopy	E	06/01/2007	0308 DBS		0.00	\$5.80		0.00	\$5.80	23.30
2099648	Equitrac - Long Distance to 2148712263	E	06/01/2007	0999 C&D		0.00	\$0.05		0.00	\$0.05	23.35
2099649	Equitrac - Long Distance to 2143577252	E	06/01/2007	0999 C&D		0.00	\$0.05		0.00	\$0.05	23.40
2099652	Equitrac - Long Distance to 8054993572	E	06/01/2007	0999 C&D		0.00	\$0.43		0.00	\$0.43	23.83
2099672	Equitrac - Long Distance to 3024261900	E	06/01/2007	0999 C&D		0.00	\$0.55		0.00	\$0.55	24.38
2099684	Equitrac - Long Distance to 8054993572	E	06/01/2007	0999 C&D		0.00	\$0.20		0.00	\$0.20	24.58
2099685	Equitrac - Long Distance to 8054993572	E	06/01/2007	0999 C&D		0.00	\$0.20		0.00	\$0.20	24.78
2101012	Photocopy	E	06/02/2007	0251 JO		0.00	\$1.00		0.00	\$1.00	25.78
2101032	Photocopy	E	06/04/2007	0999 C&D		0.00	\$2.70		0.00	\$2.70	28.48
2101040	Photocopy	E	06/04/2007	0255 DAT		0.00	\$1.20		0.00	\$1.20	29.68
2101048	Photocopy	E	06/04/2007	0999 C&D		0.00	\$28.10		0.00	\$28.10	57.78
2101053	Photocopy	E	06/04/2007	0212 LJS		0.00	\$11.00		0.00	\$11.00	68.78
2101112	Photocopy	E	06/04/2007	0220 SKL		0.00	\$9.00		0.00	\$9.00	77.78
2101122	Photocopy	E	06/04/2007	0999 C&D		0.00	\$22.80		0.00	\$22.80	100.58

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Matter	000	Disbursements								5/17/2007
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2101126	Photocopy	E	06/04/2007	0350	CDK	0.00	\$29.80	0.00	\$29.80	130.48
2101133	Photocopy	E	06/04/2007	0308	DBS	0.00	\$0.10	0.00	\$0.10	135.68
2101225	Photocopy	E	06/05/2007	0220	SKL	0.00	\$5.20	0.00	\$5.20	136.38
2101253	Photocopy	E	06/05/2007	0220	SKL	0.00	\$0.70	0.00	\$0.70	136.58
2101314	Photocopy	E	06/05/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	175.39
2100417	Postage	E	06/05/2007	0999	C&D	0.00	\$38.81	0.00	\$38.81	193.41
2100419	Postage	E	06/05/2007	0999	C&D	0.00	\$18.02	0.00	\$18.02	213.63
2100420	Postage	E	06/05/2007	0999	C&D	0.00	\$20.22	0.00	\$20.22	261.88
2100422	Postage	E	06/05/2007	0999	C&D	0.00	\$48.25	0.00	\$48.25	285.88
2099592	Petty Cash Cab and parking expense for PVNL on travel to Wilmington for hearing on 5/21	E	06/05/2007	0020	PVL	0.00	\$24.00	0.00	\$24.00	
2099593	Petty Cash Meal expense for PVNL on travel to Wilmington for hearing on 5/21	E	06/05/2007	0020	PVL	0.00	\$4.00	0.00	\$4.00	289.88
2099605	Petty Cash NDF lunch for Siegal deposition on 5/23	E	06/05/2007	0187	NDF	0.00	\$46.55	0.00	\$46.55	336.43
2099612	Petty Cash Cab expenses for NDF on travel to Wilmington for Court hearing on 5/21	E	06/05/2007	0187	NDF	0.00	\$38.00	0.00	\$38.00	374.43
2099613	Petty Cash Meal expense for NDF on travel to Wilmington for Court hearing on 5/21	E	06/05/2007	0187	NDF	0.00	\$5.00	0.00	\$5.00	379.43
2101346	Postage	E	06/06/2007	0999	C&D	0.00	\$16.72	0.00	\$16.72	396.15
2101403	Equitrac - Long Distance to 3024261900	E	06/06/2007	0999	C&D	0.00	\$0.38	0.00	\$0.38	396.53
2101588	Premiere Global Service; Long distanct conference calls by NDF on 4/11-30\	E	06/07/2007	0187	NDF	0.00	\$51.00	0.00	\$51.00	447.53
2101603	Federal Express to Arlene Krieger from DBS on 5/24	E	06/07/2007	0308	DBS	0.00	\$24.72	0.00	\$24.72	472.25
2101606	Federal Express to BSB from Samuel Hammar on 5/21	E	06/07/2007	0001	BSB	0.00	\$18.64	0.00	\$18.64	490.89
2101619	Equitrac - Long Distance to 4068621532	E	06/07/2007	0999	C&D	0.00	\$0.56	0.00	\$0.56	491.45
2101620	Equitrac - Long Distance to 2123199240	E	06/07/2007	0999	C&D	0.00	\$0.25	0.00	\$0.25	491.70
2101622	Equitrac - Long Distance to 2103921863	E	06/07/2007	0999	C&D	0.00	\$0.12	0.00	\$0.12	491.82
2101636	Equitrac - Long Distance to 2122988639	E	06/07/2007	0999	C&D	0.00	\$0.44	0.00	\$0.44	492.26
2101780	Photocopy	E	06/07/2007	0350	CDK	0.00	\$0.10	0.00	\$0.10	492.36
2101869	Federal Express to Katie Hemming from EI on 5/21	E	06/08/2007	0120	EI	0.00	\$4.32	0.00	\$4.32	496.68
2101875	Equitrac - Long Distance to 2122988640	E	06/08/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40	497.08
2101920	Equitrac - Long Distance to 2103921863	E	06/08/2007	0999	C&D	0.00	\$0.16	0.00	\$0.16	497.24
2101921	Equitrac - Long Distance to 2103921863	E	06/08/2007	0999	C&D	0.00	\$0.16	0.00	\$0.16	497.40
2102004	Photocopy	E	06/08/2007	0999	C&D	0.00	\$2.20	0.00	\$2.20	499.60
2102007	Photocopy	E	06/08/2007	0999	C&D	0.00	\$4.00	0.00	\$4.00	503.60
2102039	Photocopy	E	06/08/2007	0227	RH	0.00	\$8.00	0.00	\$8.00	511.60
2102100	Lasership, Inc. to US Securities & Exchange Comm on 5/16	E	06/11/2007	0999	C&D	0.00	\$17.72	0.00	\$17.72	529.32
2102113	Snyder Miller & Orton; Consulting agreement	E	06/11/2007	0187	NDF	0.00	\$22,675.81	0.00	\$22,675.81	23,205.13
2102119	BostonCoach car service for NDF in NYC on 5/1-3	E	06/11/2007	0187	NDF	0.00	\$342.80	0.00	\$342.80	23,547.93
2102120	BostonCoach car service for NDF in Pittsburgh on 5/7-8	E	06/11/2007	0187	NDF	0.00	\$208.66	0.00	\$208.66	23,756.59
2102524	Equitrac - Long Distance to 3024261900	E	06/11/2007	0999	C&D	0.00	\$0.21	0.00	\$0.21	23,756.80
2102525	Equitrac - Long Distance to 2123199240	E	06/11/2007	0999	C&D	0.00	\$0.12	0.00	\$0.12	23,756.92
2102559	Equitrac - Long Distance to 3024261900	E	06/11/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	23,756.97
2102560	Equitrac - Long Distance to 8054993572	E	06/11/2007	0999	C&D	0.00	\$3.60	0.00	\$3.60	23,760.57
2102602	Photocopy	E	06/11/2007	0255	DAT	0.00	\$0.60	0.00	\$0.60	23,761.17
2102618	Photocopy	E	06/11/2007	0220	SKL	0.00	\$3.30	0.00	\$3.30	23,764.47
2102654	Photocopy	E	06/11/2007	0220	SKL	0.00	\$2.20	0.00	\$2.20	23,766.67
2102674	Photocopy	E	06/11/2007	0232	LK	0.00	\$0.10	0.00	\$0.10	23,766.77
2102678	Photocopy	E	06/11/2007	0255	DAT	0.00	\$1.00	0.00	\$1.00	23,767.77
2102687	Photocopy	E	06/11/2007	0255	DAT	0.00	\$1.00	0.00	\$1.00	23,768.77
2102695	Photocopy	E	06/11/2007	0255	DAT	0.00	\$0.20	0.00	\$0.20	23,768.97
2102713	Photocopy	E	06/11/2007	0204	AWG	0.00	\$1.00	0.00	\$1.00	23,769.97
2102714	Photocopy	E	06/11/2007	0204	AWG	0.00	\$1.00	0.00	\$1.00	23,770.97
2102716	Photocopy	E	06/11/2007	0204	AWG	0.00	\$1.10	0.00	\$1.10	23,772.07
2102720	Photocopy	E	06/11/2007	0232	LK	0.00	\$0.30	0.00	\$0.30	23,772.37
2102752	NDF; Late night expenses on June 4th, 7th and 8th re expert reports. Dinner on the 7th	E	06/12/2007	0187	NDF	0.00	\$49.70	0.00	\$49.70	23,822.07
2102753	NDF; Late night expenses on June 4th, 7th and 8th re expert reports. Cabs all three nights	E	06/12/2007	0187	NDF	0.00	\$45.00	0.00	\$45.00	23,867.07
2102755	NDF; Lunch with JPW, JMR, KCM (split between 5091 and 4642)	E	06/12/2007	0187	NDF	0.00	\$75.75	0.00	\$75.75	23,942.82
2102757	Document Tech; IMG - DVD duplication	E	06/12/2007	0308	DBS	0.00	\$211.50	0.00	\$211.50	24,154.32
2103144	Equitrac - Long Distance to 2123199240	E	06/12/2007	0999	C&D	0.00	\$0.10	0.00	\$0.10	24,154.42
2103169	Equitrac - Long Distance to 8054993572	E	06/12/2007	0999	C&D	0.00	\$0.20	0.00	\$0.20	24,154.62
2103191	Photocopy	E	06/12/2007	0220	SKL	0.00	\$0.50	0.00	\$0.50	24,155.12
2103198	Photocopy	E	06/12/2007	0220	SKL	0.00	\$5.80	0.00	\$5.80	24,160.92
2103199	Photocopy	E	06/12/2007	0204	AWG	0.00	\$1.40	0.00	\$1.40	24,162.32

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2103200	Photocopy	E	06/12/2007	0201	YMG	0.00	\$4.20	0.00	\$4.20	24,166.52
2103209	Photocopy	E	06/12/2007	0999	C&D	0.00	\$0.80	0.00	\$0.80	24,167.32
2103211	Photocopy	E	06/12/2007	0999	C&D	0.00	\$0.80	0.00	\$0.80	24,168.12
2103213	Photocopy	E	06/12/2007	0999	C&D	0.00	\$28.20	0.00	\$28.20	24,196.32
2103223	Photocopy	E	06/12/2007	0999	C&D	0.00	\$0.80	0.00	\$0.80	24,197.12
2103230	Photocopy	E	06/12/2007	0999	C&D	0.00	\$180.90	0.00	\$180.90	24,378.02
2103233	Photocopy	E	06/12/2007	0999	C&D	0.00	\$62.40	0.00	\$62.40	24,440.42
2103234	Photocopy	E	06/12/2007	0999	C&D	0.00	\$57.90	0.00	\$57.90	24,498.32
2103239	Photocopy	E	06/12/2007	0999	C&D	0.00	\$155.70	0.00	\$155.70	24,654.02
2103240	Photocopy	E	06/12/2007	0999	C&D	0.00	\$193.00	0.00	\$193.00	24,847.02
2103245	Photocopy	E	06/12/2007	0999	C&D	0.00	\$21.60	0.00	\$21.60	24,868.62
2103255	Photocopy	E	06/12/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40	24,869.02
2103341	Verus Claims Services; Services 4/28/07 thru 6/1/07	E	06/13/2007	0187	NDF	0.00	\$78,481.25	0.00	\$78,481.25	103,350.27
2103343	Global Securities Infor; Usage 5/1 thru 5/31	E	06/13/2007	0308	DBS	0.00	\$101.80	0.00	\$101.80	103,452.07
2103349	Federal Express to Stephen Snyder on 5/30	E	06/13/2007	0999	C&D	0.00	\$39.70	0.00	\$39.70	103,491.77
2103378	VOID and DELETED Check from CheckRec - Federal Express to Stephen Snyder on 5/30	E	06/13/2007	0999	C&D	0.00	-\$39.70	0.00	-\$39.70	103,452.07
2103422	Equitrac - Long Distance to 4159624402	E	06/13/2007	0999	C&D	0.00	\$0.53	0.00	\$0.53	103,452.60
2103482	Photocopy	E	06/13/2007	0999	C&D	0.00	\$0.10	0.00	\$0.10	103,452.70
2103495	Photocopy	E	06/13/2007	0350	CDK	0.00	\$0.10	0.00	\$0.10	103,452.80
2103498	Photocopy	E	06/13/2007	0999	C&D	0.00	\$4.40	0.00	\$4.40	103,457.20
2103513	Photocopy	E	06/13/2007	0350	CDK	0.00	\$15.90	0.00	\$15.90	103,473.10
2103550	Photocopy	E	06/13/2007	0337	EGE	0.00	\$24.90	0.00	\$24.90	103,498.00
2103566	Database Research / Lexis Charges for 4/25/07-5/25/07 By: JMR 4/30	E	06/14/2007	0999	C&D	0.00	\$1,286.69	0.00	\$1,286.69	104,784.69
2103567	Database Research / Lexis Charges for 4/25/07-5/25/07 By: JMR 4/30	E	06/14/2007	0999	C&D	0.00	\$573.16	0.00	\$573.16	105,357.85
2103686	Photocopy	E	06/14/2007	0999	C&D	0.00	\$16.20	0.00	\$16.20	105,374.05
2103734	Photocopy	E	06/14/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	105,375.15
2103826	Equitrac - Long Distance to 8054993572	E	06/15/2007	0999	C&D	0.00	\$0.63	0.00	\$0.63	105,375.78
2103837	Equitrac - Long Distance to 3023733090	E	06/15/2007	0999	C&D	0.00	\$0.32	0.00	\$0.32	105,376.10
2103844	Equitrac - Long Distance to 2125063741	E	06/15/2007	0999	C&D	0.00	\$0.36	0.00	\$0.36	105,376.46
2103862	Photocopy	E	06/15/2007	0220	SKL	0.00	\$7.60	0.00	\$7.60	105,384.06
2103899	Photocopy	E	06/15/2007	0220	SKL	0.00	\$1.50	0.00	\$1.50	105,385.56
2103903	Photocopy	E	06/15/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	105,385.76
2103925	Photocopy	E	06/15/2007	0999	C&D	0.00	\$3.50	0.00	\$3.50	105,389.26
2103931	Photocopy	E	06/15/2007	0999	C&D	0.00	\$1.90	0.00	\$1.90	105,391.16
2103944	Photocopy	E	06/15/2007	0334	JPW	0.00	\$1.10	0.00	\$1.10	105,392.26
2103948	Photocopy	E	06/15/2007	0232	LK	0.00	\$0.60	0.00	\$0.60	105,392.86
2104022	Equitrac - Long Distance to 8054993572	E	06/18/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	105,392.99
2104023	Equitrac - Long Distance to 2123082735	E	06/18/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	105,393.08
2104075	Equitrac - Long Distance to 3024261900	E	06/18/2007	0999	C&D	0.00	\$0.24	0.00	\$0.24	105,393.32
2104080	Equitrac - Long Distance to 8054993572	E	06/18/2007	0999	C&D	0.00	\$0.37	0.00	\$0.37	105,393.69
2104370	Photocopy	E	06/18/2007	0999	C&D	0.00	\$42.10	0.00	\$42.10	105,435.79
2104377	Photocopy	E	06/18/2007	0255	DAT	0.00	\$0.50	0.00	\$0.50	105,436.29
2104379	Photocopy	E	06/18/2007	0999	C&D	0.00	\$22.30	0.00	\$22.30	105,458.59
2104392	Photocopy	E	06/18/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	105,459.69
2104419	Photocopy	E	06/18/2007	0255	DAT	0.00	\$7.20	0.00	\$7.20	105,466.89
2104422	Photocopy	E	06/18/2007	0255	DAT	0.00	\$7.20	0.00	\$7.20	105,474.09
2104430	Photocopy	E	06/18/2007	0255	DAT	0.00	\$0.50	0.00	\$0.50	105,474.59
2104434	Photocopy	E	06/18/2007	0999	C&D	0.00	\$11.30	0.00	\$11.30	105,485.89
2104439	Photocopy	E	06/18/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	105,486.99
2104440	Photocopy	E	06/18/2007	0255	DAT	0.00	\$0.60	0.00	\$0.60	105,487.59
2104459	Photocopy	E	06/18/2007	0999	C&D	0.00	\$16.00	0.00	\$16.00	105,503.59
2104460	Photocopy	E	06/18/2007	0999	C&D	0.00	\$113.00	0.00	\$113.00	105,616.59
2104983	Equitrac - Long Distance to 3105819309	E	06/19/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	105,616.72
2105001	Equitrac - Long Distance to 2123082735	E	06/19/2007	0999	C&D	0.00	\$0.12	0.00	\$0.12	105,616.84
2105014	Equitrac - Long Distance to 3105819309	E	06/19/2007	0999	C&D	0.00	\$0.11	0.00	\$0.11	105,616.95
2105016	Equitrac - Long Distance to 3105819309	E	06/19/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	105,617.02
2105021	Equitrac - Long Distance to 4068621532	E	06/19/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	105,617.07
2105022	Equitrac - Long Distance to 2123082735	E	06/19/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	105,617.12
2105083	Photocopy	E	06/19/2007	0220	SKL	0.00	\$1.80	0.00	\$1.80	105,618.92
2105118	Photocopy	E	06/19/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60	105,619.52
2105121	Photocopy	E	06/19/2007	0999	C&D	0.00	\$2.60	0.00	\$2.60	105,622.12
2105122	Photocopy	E	06/19/2007	0999	C&D	0.00	\$2.60	0.00	\$2.60	105,624.72
2105131	Photocopy	E	06/19/2007	0999	C&D	0.00	\$39.90	0.00	\$39.90	105,664.62
2105132	Photocopy	E	06/19/2007	0255	DAT	0.00	\$0.20	0.00	\$0.20	105,664.82
2105136	Photocopy	E	06/19/2007	0999	C&D	0.00	\$37.20	0.00	\$37.20	105,702.02
2105138	Photocopy	E	06/19/2007	0255	DAT	0.00	\$1.00	0.00	\$1.00	105,703.02
2105140	Photocopy	E	06/19/2007	0999	C&D	0.00	\$7.80	0.00	\$7.80	105,710.82
2105144	Photocopy	E	06/19/2007	0999	C&D	0.00	\$72.00	0.00	\$72.00	105,782.82

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Matter	000	Disbursements								
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2105145	Photocopy	E	06/19/2007	0999	C&D	0.00	\$7.00	0.00	\$7.00	105,806.02
2105152	Photocopy	E	06/19/2007	0999	C&D	0.00	\$16.20	0.00	\$16.20	105,860.02
2105172	Photocopy	E	06/19/2007	0999	C&D	0.00	\$54.00	0.00	\$54.00	105,860.22
2105185	Photocopy	E	06/19/2007	0255	DAT	0.00	\$0.20	0.00	\$0.20	105,860.62
2105193	Photocopy	E	06/19/2007	0255	DAT	0.00	\$0.40	0.00	\$0.40	105,898.42
2105201	Photocopy	E	06/19/2007	0999	C&D	0.00	\$37.80	0.00	\$37.80	106,022.42
2105211	Photocopy	E	06/19/2007	0999	C&D	0.00	\$124.00	0.00	\$124.00	106,023.02
2105786	Photocopy	E	06/20/2007	0255	DAT	0.00	\$0.60	0.00	\$0.60	106,027.11
2104909	TWS; Travel expenses to NYC for LTC matter on 6/4 (split between 5518,3414,7123,5091,5334,5078,2705,5515,5028,5429 ,4642) for airport parking and cabs	E	06/20/2007	0106	TWS	0.00	\$4.09	0.00	\$4.09	
2104941	Postage	E	06/20/2007	0999	C&D	0.00	\$44.23	0.00	\$44.23	106,071.34
2104942	Postage	E	06/20/2007	0999	C&D	0.00	\$29.37	0.00	\$29.37	106,100.71
2104943	Postage	E	06/20/2007	0999	C&D	0.00	\$15.56	0.00	\$15.56	106,116.27
2106142	Equitrac - Long Distance to 2125063741	E	06/21/2007	0999	C&D	0.00	\$0.10	0.00	\$0.10	106,116.37
2106177	Photocopy	E	06/21/2007	0308	DBS	0.00	\$18.80	0.00	\$18.80	106,135.17
2106185	Photocopy	E	06/21/2007	0234	CK	0.00	\$0.60	0.00	\$0.60	106,135.77
2106196	Photocopy	E	06/21/2007	0350	CDK	0.00	\$53.70	0.00	\$53.70	106,189.47
2106222	Photocopy	E	06/21/2007	0350	CDK	0.00	\$16.90	0.00	\$16.90	106,206.37
2106226	Photocopy	E	06/21/2007	0350	CDK	0.00	\$43.80	0.00	\$43.80	106,250.17
2106230	Photocopy	E	06/21/2007	0350	CDK	0.00	\$33.30	0.00	\$33.30	106,283.47
2106259	Postage	E	06/22/2007	0999	C&D	0.00	\$26.81	0.00	\$26.81	106,310.28
2106260	Postage	E	06/22/2007	0999	C&D	0.00	\$18.39	0.00	\$18.39	106,328.67
2106326	National Depo; Gary Farrar deposition transcript	E	06/22/2007	0334	JPW	0.00	\$279.50	0.00	\$279.50	106,608.17
2106343	ADA Travel NDF 6/19 travel to Pittsburgh (Coach fare \$1,228.00)	E	06/22/2007	0187	NDF	0.00	\$1,528.80	0.00	\$1,228.80	107,836.97
2106344	ADA Travel Agency fee on NDF 6/19 travel to Pittsburgh	E	06/22/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	107,876.97
2106647	Equitrac - Long Distance to 2125585500	E	06/22/2007	0999	C&D	0.00	\$0.11	0.00	\$0.11	107,877.08
2106648	Equitrac - Long Distance to 2165750777	E	06/22/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	107,877.14
2106666	Equitrac - Long Distance to 2125063741	E	06/22/2007	0999	C&D	0.00	\$5.83	0.00	\$5.83	107,882.97
2106709	Photocopy	E	06/22/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60	107,883.57
2106733	Photocopy	E	06/22/2007	0220	SKL	0.00	\$8.10	0.00	\$8.10	107,891.67
2106740	Photocopy	E	06/22/2007	0220	SKL	0.00	\$8.20	0.00	\$8.20	107,899.87
2106748	Photocopy	E	06/22/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	107,899.97
2106761	Photocopy	E	06/22/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	107,900.17
2106770	Photocopy	E	06/22/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	107,900.37
2106771	Photocopy	E	06/22/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	107,900.77
2106773	Photocopy	E	06/22/2007	0220	SKL	0.00	\$1.00	0.00	\$1.00	107,901.77
2106790	Document Tech; IMG - CD duplication	E	06/25/2007	0308	DBS	0.00	\$63.45	0.00	\$63.45	107,965.22
2106791	Document Tech; IMG - CD and DVD duplication	E	06/25/2007	0308	DBS	0.00	\$206.21	0.00	\$206.21	108,171.43
2106797	C2 Legal; Trial exhibits	E	06/25/2007	0187	NDF	0.00	\$3,465.00	0.00	\$3,465.00	111,636.43
2106839	Jane Rose Reporting Siegel deposition 5/23	E	06/25/2007	0187	NDF	0.00	\$3,832.95	0.00	\$3,832.95	115,469.38
2106917	Photocopy	E	06/25/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	115,469.48
2106918	Photocopy	E	06/25/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	115,469.58
2106935	Photocopy	E	06/25/2007	0999	C&D	0.00	\$9.20	0.00	\$9.20	115,478.78
2107036	NYO Long Distance Telephone / 5/1/07-5/31/07: 5/3 Committee Meeting (dial-ins)	E	06/26/2007	0999	C&D	0.00	\$681.00	0.00	\$681.00	116,159.78
2107046	Premiere Global; Conference calls made during May 2007	E	06/26/2007	0999	C&D	0.00	\$5.39	0.00	\$5.39	116,165.17
2107052	Premiere Global; Conference calls made during May 2007 by NDF	E	06/26/2007	0187	NDF	0.00	\$72.81	0.00	\$72.81	116,237.98
2107120	Equitrac - Long Distance to 4159624400	E	06/26/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	116,238.07
2107194	Photocopy	E	06/26/2007	0999	C&D	0.00	\$49.90	0.00	\$49.90	116,287.97
2107227	Photocopy	E	06/26/2007	0308	DBS	0.00	\$1.10	0.00	\$1.10	116,289.07
2107236	Photocopy	E	06/26/2007	0308	DBS	0.00	\$1.40	0.00	\$1.40	116,290.47
2107267	Database Research / Lexis Charges for 5/26/07-6/24/07 By: JMR on 6/12	E	06/27/2007	0999	C&D	0.00	\$227.74	0.00	\$227.74	0.00
2107268	Database Research / Lexis Charges for 5/26/07-6/24/07 By: JMR on 6/12	E	06/27/2007	0999	C&D	0.00	\$26.28	0.00	\$26.28	0.00
2107337	Gobbell Hays; Professional services 5/1-31	E	06/27/2007	0187	NDF	0.00	\$9,351.40	0.00	\$9,351.40	125,895.89
2108040	Equitrac - Long Distance to 4122610310	E	06/27/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	125,895.94
2108066	Equitrac - Long Distance to 2122988600	E	06/27/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	125,896.00
2108075	Equitrac - Long Distance to 3604797707	E	06/27/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	125,896.13
2108078	Equitrac - Long Distance to 3024261900	E	06/27/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	125,896.18
2108160	Photocopy	E	06/27/2007	0128	SAT	0.00	\$22.80	0.00	\$22.80	125,918.98
2108161	Photocopy	E	06/27/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	125,919.38
2108192	Photocopy	E	06/27/2007	0220	SKL	0.00	\$4.60	0.00	\$4.60	125,923.98
2110493	Equitrac - Long Distance to 4122610310	E	06/27/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	125,924.03

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Disbursements

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Attn:									
2110519	Equitrac - Long Distance to 2122988600	E	06/27/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06
2110528	Equitrac - Long Distance to 3604797707	E	06/27/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13
2110531	Equitrac - Long Distance to 3024261900	E	06/27/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05
2110870	Photocopy	E	06/27/2007	0128	SAT	0.00	\$22.80	0.00	\$22.80
2110871	Photocopy	E	06/27/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40
2110902	Photocopy	E	06/27/2007	0220	SKL	0.00	\$4.60	0.00	\$4.60
2110942	Photocopy	E	06/28/2007	0251	JO	0.00	\$4.00	0.00	\$4.00
2110943	Photocopy	E	06/28/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10
2110946	Photocopy	E	06/28/2007	0350	CDK	0.00	\$6.80	0.00	\$6.80
2110952	Photocopy	E	06/28/2007	0999	C&D	0.00	\$6.00	0.00	\$6.00
2110987	Photocopy	E	06/28/2007	0999	C&D	0.00	\$16.60	0.00	\$16.60
2110990	Photocopy	E	06/28/2007	0308	DBS	0.00	\$16.40	0.00	\$16.40
2111005	Photocopy	E	06/28/2007	0251	JO	0.00	\$1.00	0.00	\$1.00
2111009	Photocopy	E	06/28/2007	0251	JO	0.00	\$5.90	0.00	\$5.90
2111015	Photocopy	E	06/28/2007	0350	CDK	0.00	\$32.30	0.00	\$32.30
2111058	Photocopy	E	06/28/2007	0255	DAT	0.00	\$0.20	0.00	\$0.20
2110610	Equitrac - Long Distance to 7708663200	E	06/28/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05
2108285	Lasership to/from Goodwin Procter on 6/12-15	E	06/28/2007	0999	C&D	0.00	\$25.86	0.00	\$25.86
2108899	Xeroxing using color printer in NYO	E	06/29/2007	0999	C&D	0.00	\$10.80	0.00	\$10.80
2110649	Equitrac - Long Distance to 3024260166	E	06/29/2007	0999	C&D	0.00	\$0.18	0.00	\$0.18
2110662	Equitrac - Long Distance to 6094660427	E	06/29/2007	0999	C&D	0.00	\$0.26	0.00	\$0.26
2111141	Photocopy	E	06/29/2007	0999	C&D	0.00	\$33.30	0.00	\$33.30
2111170	Photocopy	E	06/29/2007	0999	C&D	0.00	\$2.90	0.00	\$2.90
2113698	Database Research - WESTLAW by NDF on 6/4 & 5	E	06/30/2007	0999	C&D	0.00	\$46.83	0.00	\$46.83
2113699	Database Research - WESTLAW by JBP on 6/25-29	E	06/30/2007	0999	C&D	0.00	\$423.24	0.00	\$423.24
2113700	Database Research - WESTLAW by DBS on 6/1 & 7	E	06/30/2007	0999	C&D	0.00	\$110.66	0.00	\$110.66
2113701	Database Research - WESTLAW by JAL on 6/18-25	E	06/30/2007	0999	C&D	0.00	\$1,307.42	0.00	\$1,307.42
2113702	Database Research - WESTLAW by SAT/BSB on 6/6	E	06/30/2007	0999	C&D	0.00	\$25.59	0.00	\$25.59
Total Expenses						0.00	\$128,328.46	0.00	\$128,028.46

Matter Total Fees	0.00	0.00
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Matter Total Expenses	128,328.46	128,028.46
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Matter Total	0.00	128,328.46	0.00	128,028.46
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Prebill Total Fees

Prebill Total Expenses	\$128,328.46	\$128,028.46
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Prebill Total	0.00	\$128,328.46	0.00	\$128,028.46
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Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
56,922	01/25/2007	184,779.00	2,681.48
57,444	02/28/2007	255,105.50	51,021.10

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Disbursements

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Attn:			
57,767	03/23/2007	325,262.50	65,052.50
58,096	04/26/2007	333,488.50	66,697.70
58,439	05/22/2007	353,903.50	70,780.70
58,979	06/29/2007	539,960.41	539,960.41
		2,008,360.41	799,366.09